

No. 215

Bridford, May 15th 1855.

Laconia Company,

To J. M. Moore Dr.

Shew Room
C. 13, P. 113.

For 20 Dy Green Beans	@ 2.25	\$ 45.00
" 5 " " do	" 2.15	10.75

Received Payment
J. M. Moore

\$ 55.75

Transportation
C. 13, P. 113.

No 216—

Laconia Co.

To Schenck Allen Dr.

For Freight from Boston to Saco		
215 Bales Cotton	@ 25 ^{cts}	\$ 53.25

May 16, 1855—

Received Payment

Thomas Goldthwaite Master

Transportation
C. 13, P. 113.

No 217—

Laconia Co.

To Schenck Frank Dr.

For ^{freight} 218 Bales Cotton from Boston		
to Saco	@ 25 ^{cts}	\$ 54.50

May 17/55 Received Payment

Thomas Benson

Oil
C. 13. P. 113.

No 218. —

Salonia Company
Receipt of John H. Gowen
Warranted, Pure Spring Green Oil,
Gallons as follows, in 10 Casks,

176 101

198 97

177 102

168 71

13 77

812 + 448 = 1260. 10 Gallons each

1250 Gall @ 1.85 = \$2312.50

May 18th 1888.

Recd payment in Draft on
Wm D. M. & Co. Treas. Co.
30 as above, this date

John H. Gowen

No. 219

Briddeford, May 17th 1855.

Laconia Company,

To Schoonw Peal Dr.

Transportation
C. 13, p. 103.

For freight from Boston to Saco

231 Bales cotton @ 25^c 57.75

Paid on above freight in Boston 25.00

\$ 32.75

Received Payment.

William F. Johnson Master

No. 220—

Transportation
C. 13, p. 103.

Laconia Co

To Schoonw Embellence Dr.

For freight from Boston to Saco

212 Bales cotton @ 25^c

\$ 53.00

Briddeford May 18, 1855

Received Payment.

George Clark

No. 221—

Transportation
C. 13, p. 103.

Laconia Co

To Schoonw Maines Dr.

For freight from Boston to Saco

100 Bales cotton @ 25^c

\$ 25.00

May 18th 1855

Received Payment

Charles W. Coff

154

154

154

154

154

154

154

154

154

154

154

154

154

154

154

154

154

No. 222

Bridford, May 19th 1855.

Laconia Company,

To Schooner Saml. M. Smith Dr.

Transportation
C.P. 113.For Freight from Boston to Sauc
255 Bales Cotton @ 25^c \$ 63.75Receipt Payment
Mark MarchTransportation
C.P. 113.

No. 223

Laconia Co.

To Schooner Kossuth Dr.

For Freight from Boston to Sauc
126 Bales Cotton @ 25^c \$ 31.50May 19th 1855

Receipt Payment

Mark Gordon

Stock in R. Ship
C.P. 113.

No. 224

Laconia Co.

To William Patten Dr.

For 156 Bushels Charcoal @ 10^c 15.60May 23rd 1855Receipt Payment
William Patten

No. 225.

Recd of a May 15 1855

Transportation
C.P. 185

Laconia Co

To Sch. Com. & Dr

For Transportation from Boston

86 Bales Cotton At 25¢ per Bale 21.50

Charges for Discharging 86

Recd Payment \$22.36

Daniel Hogan Master

By J. D. Weeks

May 28/55
Paid by the U.S. & P. O. 60

No. 226.

Boston Dec 27 1854

M Laconia May to

Bought of H. B. ROBERTS & CO.

MANILLA, RUSSIA, AND AMERICAN HEMP BED CORDS AND CLOTHES LINES,
COTTON, HEMP, AND MANILLA TWINE AND MARLINE.ALSO, WRAPPING PAPER OF ALL KINDS AND SIZES,
No. 41 Broad, corner of Water Street, Up Stairs.

36 # Bale Rope	16 1/2	594
May 3 2 coils 112 ^{lb}	14 1/4	1568
17 14 coils 431 ^{lb}	14 1/4	6034
		\$8196

Recd Payment

May 28/55

H. B. Roberts

By J. D. Weeks

The Firm
C.P. 185

No. 228

Middleford, May 25th 1854.

Laconia Company,

To King Hurlblyn Dr.

Transportation
C.B.P. 115

For freight from Philadelphia to Laconia

220 Tons Coal @ \$2.00 440.00

Selling price on above freight at 13.20 13.20

\$426.80

Received Payment.

Richard Hurlblyn Master

No. 229

Laconia Co.

To Nathaniel Kimball Dr.

Coal
C.B.P. 113

For burning coal from Wharf 1 ton & 1/2

\$ 7.00

May 26 1854.

Received Payment.

Nathaniel Kimball

No. 230

Laconia Co.

To Joseph Taylor Jr. Dr.

Sawmill Account
C.B.P. 115

For 36 Poplar Posts

@ 40

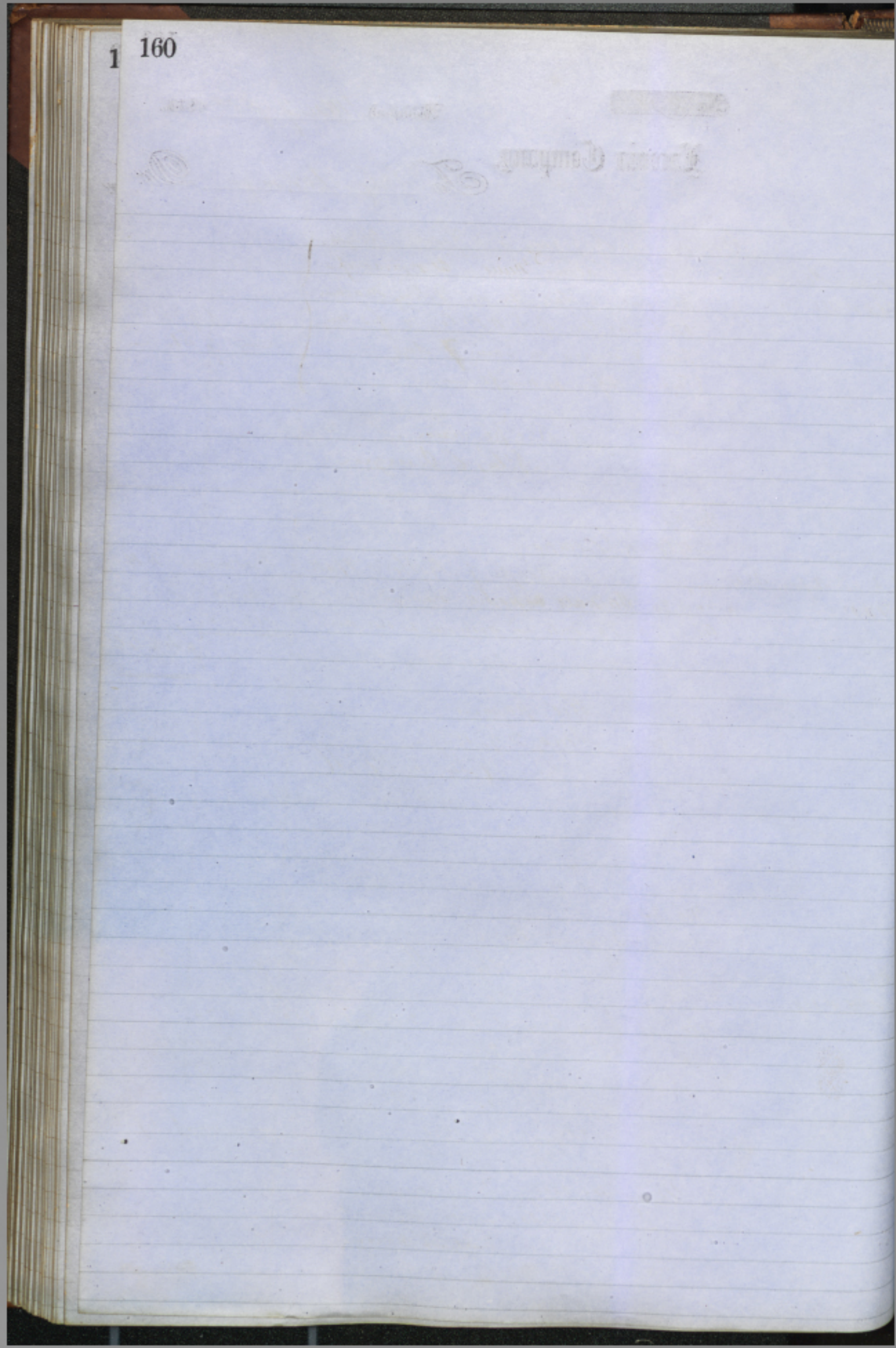
\$ 24.00

May 26 1854

Received Payment.

Joseph Taylor Jr.

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No. 231

Briddeford, May 29th 1855.

Laconia Company,

To S. C. Durgin Dr.

Suspense Account
CRP 115

For expenses of going to & from Albany
 Map. to Lacoma Mills - at expense of
 the agent, to start the new Felling machine
 to by Lac. Co. of S. N. P. Co. & for my
 time & services on same 7 days -
 (Expense 16¢ - for him 15¢ -)

57.

Rec. Payment.

Silo, & Durgin

Stock in Reform State
CRP 113No. 232
Lacoma Company

1855
 March 30 Balance forward - 8.38
 April 20 To note and wages of his hire man - 40.08

48.46

Rec. Payment

May 29, 1855.

Wells & Hall

Coal
CRP 113

No. 233

Laconia Co.

To Marshall Perry Dr.

For Trucking Coal 1 ton 2 1/2 days @ 35¢ 8.75
 " " " 2 " 1 " 7.00
 " " " 1 " 1/2 " 8.75
 " " " 1 " 1/4 " 2.62

19.22

May 29 1855

Received Payment
Marshall Perry

No 234

New England
C. 12. P. 105

Leonio Co. Jr. Walter Corey
Mar. 24 Office Printer Cushing 2 10 00

Pro. May

June 1st / 515

Walter Corey

15

7

No. 235

Bridford, May 31. 1853.

Laconia Company,

To Schooner Sacenia Dr.

Transportation
C. 12, P. 105

Freight from Boston to Saco

138 Bales Cotton @ 21.5

\$ 311.50

Received Payment
Nathl. H. Feltner

No. 236

Transportation
C. 12, P. 105

Laconia Company

To Schooner Sacenia Dr.

May 31 To freight 116 Tons broken coals
for Saco. Tys. from this at 18

Contract with Saco Co 212 1/2

Rec'd payment.

246.50

John H. Gowen

No. 237

Laconia Co

To Schooner Emblem Dr.

Transportation
C. 13, P. 106

For freight from Boston 109 Bales Cotton @ 27.25

to Saco 27 . . . 10.80

\$ 38.05

June 1st 1853.Received Payment
George Clark

12

13

quinto d. m. r. l.

No. 238

Widdford, June 2, 1854.

Laconia Company,

To

Dr.

Gent's Expense
C.P.P. 115

Received of Laconia Co. the sum set against our
 names, in full for an allowance of 12th of Jan week.
 on Board in the employment of the Laconia Co.
 now boarding in the company's House from Apr 28 to May 26/54.

Mary Cleaves	1	53	12	6.62	Mary Cleaves
E. Bedell	3	97	"	12.12	Chas. C. Bedell
C. Mulvey	4	53	"	4.12	E. Mulvey
Mary J. Griffin	6	86	"	7.00	Mary Griffin
Clara B. Graves	7	51	"	3.87	Clara B. Graves
Orville Bagden	8	73	"	9.12	Orville Bagden
Sydney Haley	9	45	"	5.37	Sydney Haley
Egyptus Taylor	12	62	"	7.75	Egyptus W. Taylor
Belinda Weston	13	100	"	18.00	M. E. Weston
E. Boardman	14	57	"	6.37	Elija Boardman
North Shon	15	66	"	8.25	E. A. Shon
Sydney Libby	17	67	"	8.37	Sydney Libby
Temperance L. Smith	19	77	"	9.62	T. L. Smith
Lorina Ellis	21	77	"	9.62	Lorina Ellis
Narris Cleaves	23	79	"	9.87	Narris Cleaves
		1009		\$126.07	

State Room
C.P.P. 103.

No. 239

Laconia Co.

Chas. C. Bedell

Feb 5¹⁸⁵⁵ To 29th Canada by Capt. W. 1829

June 1 1855 R. P. P.

H. L. Libby

10

15

No. 240

Biddford, June 4th 1855.

Laconia Company,

To Albert Berry - Dr.

April 30 In trucking in yard.		50
Transportation 159.67	511 Bales Cotton from May 10 32	2.91
C. 13, P. 105.	20 " do " " 32	70
Coal 13.50	179 " " " 32	6.26
C. 13, P. 103.	3220 Tons from Sept 20 50	1.52
Supplies Acc't. 15.08 May 1	5000 Boards " " 50	2.50
C. 13, P. 105	in yard 2 teams 1 day	6.00
Lease Expense 20.75	266 Bales Goods to Sept 2	7.98
C. 13, P. 105.	in yard, at Sunday train 8.42.15	15.33
\$189.01	7 " " 24 Bales Wagon to Sept	2.10
" 8	4321 Bales Cotton from May 31	15.19
" 9 10	Coal from May 31	6.00
" 9	310 Bales Goods to Sept 3	9.30
" 10	100 " Wagon May 4	4.00
" " "	91 " Cotton from " 31	3.18
" 12 14	Coal & getting in yard	7.50
" 14	321 Bales Wagon to Sept	2.75
" 15	in yard	2.36
" 16	306 Bales Goods to Sept 3	9.18
" 17 18	1384 " Cotton from May 31	48.41 1/2
" " "	86 " do " Sept 4	3.44
" 23	2 teams trucking coal	4.50
" " "	281 Bales Goods to Sept 2	8.43
" 24	Coal 2 teams	4.50
" 25	101 Bales Wagon to Sept	8.00
" " "	22 Bales Cotton & cartage	50
" 26	2 teams from yard 1 day	6.00
		\$189.00

Received Payment
Albert Berry

No 198 to 240 inclusive, put into May Apr

[illegible]

No. 144

BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transport business at all places on the line of the different roads. Boxes, bills and drafts collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PREPARED BY: J. W. RICHARDSON.
L. BIGELOW, A. GENT FOR SAGO AND BOSTON.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

SAGO, May 1855

Lacina Co
TO BIGELOW & CO. DR.

For Transportation of

				Freight	Expense	Total
2	\$5000	from	Boston			100
3	2000	to	"			50
5	100	from	"			25
7	100	"	East	37	38	75
8	100	"	"			25
9	100	"	Boston			50
11	100	"	East			50
11	100	"	"	75	15	100
12	100	to	Boston			25
14	100	from	Portland			25
17	100	"	Boston			25
22	100	"	Portland			25
25	100	"	East	200	225	425
26	100	"	West	25	25	50
28	100	"	"	25	25	100
29	100	"	Boston			100
June 2, 1855						1513

June 2, 1855

Paul May
L. A. Carter

General Expense
C.B.P. 111

No 243

Maine Telegraph Company---Morse's Line.
OFFICE---Hayes' Block, 22 Factory Island.

SAGO, May 1855

Lacina Co
To G. A. CARTER, Agent, Dr.

To Transmission of	Words, from	to	
9th	1	"	Saco
14th	10	"	Boston
27th	3	"	"
31st	14	"	"
"	21	"	Boston
June 2, 1855			Saco

June 2, 1855

Paul May
L. A. Carter

General Expense
C.B.P. 111

N^o 244.Suf. Acct.
C. 22, P. 111

Bradford May 24th 1855
 Leveon B.
 To Allen B. Moody Sr
 82 lights of 8x10 each at 60¢ 49.32
 Recd payment
 James B. Brackett Allen B. Moody
 June 2. 1855

N^o 245.Store Room
C. 22, P. 111

M. Leveon Co.

Saco Jan. 21st 1855

Bought of JAMES BEATTY,
 WHOLESALE AND RETAIL DEALER IN
 LEATHER, KID STOCK AND SHOE MANUFACTURERS' GOODS,
 CORNER OF MAIN AND PLEASANT STREETS.

12 Calfskins @ 76 = 15.00
 June 6th 1855 Recd Payment
 James Beatty
 per M. B.

No. 246

No.

Lacminia Company

J. E. & J. Walker

Dr

Transportation 10.62	May 1	To trucking from Depot 4 Pulling	35
C.P. 109	4	2 Coils Rope	17
Coal 15.74	5	2 Bundles Sacking	12
C.P. 109	7	48 Coils Rope	50
26.36	9	Coal 1 Day	3.50
	10	"	3.50
	"	from Depot 1 Roll Sackcloth &	
	"	2 Bundles Sacking	25
	"	6 Pulling	25
	11	Coal 1/2 Day	1.75
	"	from Depot 3 Rolls Belting	20
	16	1 Load Belting	50
	18	1 Box 200 Any Sacks	25
	19	14 Coils Rope & Castings	33
	20	3 Rolls Belting	30
	"	Coal 1/4 Day	87
	23	"	3.50
	24	"	3.62
	26	from Depot 10 Sacking	20
	28	1 Box Castings	20
	"	Coal 1 Day in Yard	3.50
	31	"	1.75
	"	from Depot 20 pieces Castings	20
	31	Coal 1/2 Day	1.75
			36.36

Billed from 11th 1881.Received Payment Joseph Walker
J. E. & J. WalkerTransportation
C.P. 109

No. 244

Lacminia Co.

To Schooner Lacminia

Dr

For freight from Saco to Boston

315 Bales Goods @ 16⁰⁰

50.40

Billed from 11th 1881.

Nathl. H. Walker

No. 248

Insurance Account
C.P. 111.

Boston, Dec 22^d 1854
 M. Laconia Manufg Co.
 Bought of HARTLEY, CONDON & CO.
 SHIP CHANDLERY AND STORES,
 Dealers in CHAINS, ANCHORS, CORDAGE, DUCK, PAINTS, OILS,
 AND NAVAL STORES. Also, SHIP & CABIN STORES,
 No. 3, New Block, Atlantic Railroad Wharf.

2 Bbls Tar	@ 5 ^c	10.00
1 Long Red Tar Bush		.62
		\$10.62
Recd Payt June 8 th 55 -		
Hartley, Condon & Co		

No. 249

Transportation
C.P. 109.

Laconia Co.
 To Schooner Assent in Dr.
 For freight from Boston
 to Suva. 1000 Bales Cotton @ 25^c \$41.50

Ridgelyford June 11th 1855

Laconia Payment
 Mark Gordon

No. 260

Biddford, June 12th 1855.

Laconia Company,

To Schooner *Readen* Dr.

Transportation
C.B.P. 119

Freight from Philadelphia to Bux
120 Tons M. O. Chestnut Coal @ \$2.12 1/2 = \$255.00

Exp. freight from on ship at Phila 21.00

\$235.00

Received Payment

W. O. Gray Master.

Suspense Account
C.B.P. 111.

No. 261

No. 400	PORTLAND, June 16 1855
Mr. Augustine Haines	
To STEAM TOW BOAT TIGER Dr.	
FOR TOWING Sixty three ft of timber from Portland to Bux	
Paid Master & Co June 18, 1855	Received Payment for Owners, Wm. Wilton \$100.00

No. 262

Suspense Account
C.B.P. 111

EDWARD PAGE,
Manufacturer of
LEATHER BELTING,
POWER-LOOM HARNESSES,
Cotton Spinning Yarding,
Belt and Top-Roller Cement,
Belt Rivets and Burns,
Belt, Pickers, Laces and Sides
U.S. 9-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000

Lawrence May 19, 1855.

M. Laconia Manufacturing Co.

Bought of Edward Page,

146 ft. 2 in. Belting	16.06
500 " 2 1/2 "	42.00
400 " 3 "	66.00
250 " 4 "	55.00
	\$179.06

June 21, 55
Paid for Belting
Received Payment Edward Page \$178.20

1854 Laconia Co To Chas L Sawyer Ho to

Similar
C. 12 P 109.

Birch	2	%	627	part	M 3 by 7 spruce joists	013	8 15
		%	730	"	M 2 "	flank	013 9 49
		%	270	"	M 3 white pine plank	014	3 78
		%	244	"	M 2 - lumber	014	2 19
		%	334	"	M white pine timber	014	4 67
"	5	%	868	"	M 2 - lumber	014 flank	014 7 81
		%	148	"	M fine timber	014	2 07
"	9	%	1076	"	M 2 white pine plank	016	17 22
		%	2124	"	M 2 " " "	016	33 98
		%	640	"	M 4 " " "	020	12 80
		%	447	"	M 6 by 6 " "	timber	016 7 15
		%	240	"	M Spruce plank	013	3 12
"	23	%	955	"	M 5 white pine	020	19 10
		%	566	"	M 2 " " "	016	9 05
		%	192	"	M 4 " " "	020	3 84
		%	264	"	M 6 by 6 " "	timber	016 4 22
		%	392	"	M 1 1/4 board pine boards	013	5 09
"	30	%	1554	"	M 3 white pine plank	016	24 86
1855		%	1172	"	M 2 " " "	016	18 75
Pine	6	%	5863	"	M 3 " " "	016	93 80
		%	312	"	M 2 " " "	016	4 99
"	8	%	1453	"	M 2 " " "	025	46 32
		%	323	"	M 1 1/4 " " "	025	8 07
"	13	%	4128	"	M 3 white	" " 016	66 04
"	20	%	1548	"	M 3 " " "	016	24 76
		%	160	"	M 6 by 6	" timber	016 2 65
"	27	%	983	"	M 5 1/2 Spruce boards	014	13 76
		%	390	"	M 6 by 6 pine timber	016	6 24
Feb	3	%	1152	"	M 6 by 6 long pine timber	010	46 06
		%	900	"	M 1 1/4 boards	" boards	014 12 60
		%	743	"	M 6 by 6	" timber	016 11 88
		%	1550	"	M 1 1/4 board pine	boards	014 21 70
"	17	%	715	"	M 6 by 6	" timber	016 11 44
"	24	%	3291	"	M 3 white pine plank	016	52 65
		%	777	"	M 1 1/4 board pine	boards	014 10 87
"	28	%	1707	"	M 3 white pine plank	016	27 31
		%	563	"	M 1 1/4 board pine	boards	014 12 08
							206 59
							8670.56

To Sumner from March 31/54

To Field 28/55 220723 per Lumber Dept for me.

Wholes. Wakefield Lennyer

Philadelphia June 22, 1855.

Receiv'd of Payment

Abraham Lincoln

No. 254

Briddeford, June 21. 1855.

Laconia Company,

To William Smith Dr.

Sum for
C. 12. p. 109.

For 1039 feet New White Pine Boards @ 12

12.47

Received Payment
of Wm. Smith

No. 255

Laconia Co.

To James H. Porter Dr.

General Expense
C. 12. p. 111

For 398 feet Lightening Rod

@ 10 39.80

" 316 " " "

" 31.60

" 330 " " "

" 33.00

\$ 104.40

Briddeford June 22. 1855.

Received Payment
James H. Porter

No. 256

Laconia Co.

To James H. Porter Dr.

General Expense
C. 12. p. 111.

For 197 feet Lightening Rod (on house occupied 4 April to 19. 70)

Briddeford June 22. 1855.

Received Payment
James H. Porter

No. 257

Portland June 30th 1855

M. Lucania Co

Bought of L. D. SHEPLEY,

Importer & Dealer in Tin Plates, Sheet Iron, &c.
NO. 28 EXCHANGE STREET.Sheet & Tin Plate
C. 12, P. 109.

		3 Pps Banca Tin 148 1/2		29	41.62	
		Cashway			20	41.82
July 21	3 Sheers Russia Iron 40		15	6.20		
		Cutaway into 24 Sheers			15	
		1 P 2 nd hand Sheers			6 1/5	
		Cashway			12	13.82
March 30	1 Bbl & 17 Cms Iron 13 1/2		4 1/4	6.57		
		Cashway			20	6 1/2
						62.33

Recd. Payments June 30th 1855
L. D. Shepley

No. 258

Sumter
C. 12, P. 109.

Laconia Co

To Vymann & Richardson & Co

1855						
Jan 5	Do	19,205 ft 3 in HP Shank	25	480.12		
		" Hauling & Loading Sails		28.80		
		" 60 Sticks 28,089 ft Timber	20	561.78		
						\$1070.70

Recd. Payt 6th Sept. 1856, 30th
Paid Jan 14. 40 10 70 70
Vymann & Richardson

No. 257

Bedford, June 25th 1855.

Laconia Company,

To Andrew McHenry Dr

Expense Account	For Hauling 60 Sticks Timber from River @ 57	3.10	
C.P.P. 111	" " 2 Loads Boards @ 27 Sticks	57	
			3.10

Received Payment
Andrew McHenry

Transportation
C.P.P. 109

No. 260

Laconia Co.

To F. S. & P. Rail Road Dr

For Freight to Boston 28	100 lbs. @ 2.75	82.50	
33	" " 3.75	8.25	
181	" " 14.00	54.56	
57	" " 5.75	15.75	162.16
For Freight from Boston 50	11.25 @ 3.25	36.56	
" " Portland 9th	215 @ 78	161.25	197.81
" South Brunswick 3 Bundles Sashes & Sps. & Castings		6.54	
" Boston 1 Cart 11 1/2 Castings & Cast & Cast		15.51	
" South Brunswick 3 Bundles Sashes & Sps. & Castings		2.19	
" " " 1 Cart Castings 1 Box		3.07	
" Portland 2 Carts 1 Piece & Sashes		1.37	
" South Brunswick 1 Box Sps. Castings		1.00	
" Boston 1 Cart 1 Sash		2.91	
" " " 1 Box		1.00	
" South Brunswick 1 Box		5.41	
" South Brunswick 2 Bundles Sashes		7.41	
" Boston 2 Carts		1.93	37.50

The above was transported from May 22 to June 20, 1855.

Bedford June 26th 1855

Received Payment for the Company
J. S. / Yorks

1397.77

No 261 —

Refined Milk M.
C.B.P. 113.

Bridgford June 26th 1855

Laconia N.H.

To Mr. C. Burnham \$2.
Do making 27. Box jackets \$6.75
" " " " " 25
" " " " " \$7.00

Rec^d pay^d

Mr. C. Burnham
3

No 262 —

General Expenses
C.B.P. 111.

Boston, June 21 1855

Laconia Mills

Bridgford Me

To the Proprietors of Willis & Co.'s Bank Note List and Counterfeit Detector, Dr.

To 2 years SUBSCRIPTION for one Copy from
Oct^r 1853 to Oct^r 1855 } \$3.00

Rec^d Pay^d
Thos. Forman & Co.

No. 263

Bridgford, June 26th 1855.

Laconia Company,

To Schooner *Savastine* DrTransportation
C.P.S.P. 189

For Freight from Boston to Bales Boston 22 ^{cts}	12.51
2 " Bales	1.74
" to Co. 181 " Goods @ 16	28.96
" from " 2 Bales Bales	1.50

\$ 44.71

Received Payment
M. Hill ofSuspense Account
C.P.S.P. 111

No. 264

Laconia Co.

To J. P. Garland Dr

For Turnings & Boring 40 Patts @ 7

\$ 28.67

Bridgford June 26th 1855

Received Payment

J. P. Garland

for J. P. Garland

Stocks in R. Shop No 265
C.P.S.P. 117

Laconia Co.

To Joseph & Henry

Dr

For 45 Bushels Charcoal @ 10

4.50

Bridgford June 27 1855

Received Payment

Joseph & Henry

No 266 —

Refers to 1. 262, 271
C. 12, p. 113.
Refers to 2. 161, 176
C. 12, p. 113.

\$1579.16

Laconia Mang Co

To Jonathan Smith & Son Or

Jan 4 th 1855	To 10 M Cylinders Each 14 ft long fillet $\frac{3}{4}$ in =	304 $\frac{3}{4}$ ft
"	To 10 Differs Each 8 ft long $\frac{1}{2}$ in fillet	100 "
March 11 th	To 10 M Cylinders Each 14 ft long fillet $\frac{3}{4}$ in =	304 $\frac{3}{4}$ ft
"	To 10 Differs Each 8 ft long $\frac{1}{2}$ in fillet	100 "
Apr 27 th	To 10 M Cylinders Each 14 ft long fillet $\frac{3}{4}$ in =	304 $\frac{3}{4}$ ft
"	To 10 Differs Each 8 ft long $\frac{1}{2}$ in fillet	100 "
May 7 th	To 20 Tets Taps 240 Shuts $\frac{1}{2}$ in $\frac{3}{4}$ in	93 $\frac{13}{16}$ ft
" 11 th	To 20 " " " " $\frac{1}{2}$ in $\frac{3}{4}$ in	93 $\frac{13}{16}$ ft
" 24 th	To 10 M Cylinders Each 14 ft long fillet $\frac{3}{4}$ in =	304 $\frac{3}{4}$ ft
"	To 10 Differs Each 8 ft long $\frac{1}{2}$ in fillet	100 "
"	To 30 Tets Taps 360 Shuts $\frac{1}{2}$ in $\frac{3}{4}$ in	140 $\frac{1}{4}$ ft
June	To 10 M Cylinders Each 14 ft long fillet $\frac{3}{4}$ in =	304 $\frac{3}{4}$ ft
"	To 10 Differs Each 8 ft long $\frac{1}{2}$ in fillet	100 "

2348 $\frac{138}{144}$ ft

@ 80 cts

\$1879.16

Mar 29th 1855,

Rec'd payment in 10 days & grace

of the Term \$1879.16.

Jonathan Smith & Son

No 267 —

Coal
C. 13, p. 109.

Laconia Co

To J. P. During & Son

May 14th To 2 Ton Coal 240

\$16.50

Joseph A. Keeney

Rec'd Payment

June 28th 1855.

No. 268

Reprint No. 1
C.B.P. 113

Lacenia Nyles

Bridleford, Mo June 28 1855

To SAGO WATER POWER CO., Dr.

1 Dry Fly Frame Springs 4
3 " " " " 24 3.26
Rec'd payment for Sept
C.S. Patten

Reprint No. 1
C.B.P. 113

No 269

Lacenia Co.

To A. E. Beach Dr.

Apr 14 For 476 Pounds Sulfur @ 12c 57.12
" " 10 Pounds Soap 15.00
\$74.50

Bridleford June 30 1855
Received Payment
A. E. Beach

Reprint No. 3
C.B.P. 113

No. 270

Lacenia Co.

To John H. Parker Dr.

March For making 16 Roll jackets 4.00
June " " " " 7.00
11.00

Bridleford June 30 1855
Received Payment
John H. Parker

No 271 —

General Expense
C.P.D. P. III

Zacoma Co
 1852 To Albert Martin 6
 July 27 To Cash paid for 72
 1853
 March 9 " " 1.00
 " 13 " Repairing 2 Revolving Shears 17.00
 " " 4 Shear plates 4.00 18.00
 June 20 " Repairing Revolving shear 22.00
 " " Cash paid for 50
 \$59.42

Manchester June 26, 1854
 Recd Payment By Draft on Treasurer
 Albert Martin

No 272 —

General Expense
C.P.D. P. III

Bridgford June 30, 1855.
 Loomis Co. To J. H. Garland Dr.
 For Services Five Months ending
 June 30, 1855. (2500 ft. of work) \$625.00
 Recd Payment.
 J. H. Garland

No. 273

Briddeford, June 30, 1855.

Laconia Company,

To Gardner & Sibley Dr.

Repairs M. No. 1. For Painting & Laying 351 Windows
 C. 13, p. 113 in M. No. 1. @ 12¢ 43.88

Received Payment
 by G. Sibley

Shoe Room
 C. 13, p. 109

No. 274

Laconia Company

To William H. Neal Dr.

April For 12 Dg Quarters 24.00
 May " 12 " do 24.00
 June " 12 " do 24.00
 " " 1 " Varnish Brushes 6.00
 " " 2 " Pins do 2.50
 \$ 51.50

Briddeford June 30, 1855

Received Payment
 Wm H Neal

Shoe Room
 C. 13, p. 109

No. 275

Laconia Co.

To Joseph Taylor Jr Dr.

Dr 6 Poplar Posts @ 4¢ 24.00

Briddeford July 2, 1855

Received Payment
 Joseph Taylor Jr

No. 246 —

Store Room - 116% 32

C. 13. P. 109.

September 469.12

C. 13, p. 189

Suspense Acct. 228.73

Съзрми

865.14

The Sacoia Company to Pefferell Mfg. Co. Ds.

Dr. J. Smith

Mar 30th 1885. Saturday

Lac, G. h. u.

Cock Shal

27.22

865.17/892.39

Wm P. Haines Age 20 yrs
S. Smith

Dr J Smith

No. 277

General Expenses
C. 13, p. 111

Post-Office, Biddeford, July 1st, 1855.

Received of *Augustine Harris*
thirteen Dollars and 33 Cents in full for Postage on
Letters and transient Papers to date, and on regular Papers and for Box
Rent to October 1, 1855.

J. S. Locke Postmaster.

Transportation
C. 13, p. 109.

No. 278

Lacopia Co.

To Schenck Lacopia Co.

For Freight from Saco to Boston

271 Bale Goods @ 16¢ 43.36

Freight from Boston to Saco 33

\$ 43.69

Received July 5th 1855
Proper Payment

Sum
C. 13, p. 109.

No. 279

Biddeford April 1855
Lacopia Co.

Biddeford April 1855

Lacopia Co. to Elijah Smith &

to plaining 500 feet Board 90

23 to plain & mark 1848 feet Board 758

may 1 to plain 1000 feet Board 82 200

3 to plain 900 feet Board 80 180

to printing 500 feet Board 810 75

12 to plain & print 2130 feet Board 810 745

June 9 to plain 380 feet Board 83 114

21 to plain & mark 2039 feet Board 84 816

\$ 2958

Received July 6th 1855
Proper Payment Elijah Smith

No 280—

Repaired No. 1. 1.67
C. 13, P. 113

Repaired No. 2. 1.67
C. 13, P. 113

Repaired No. 3. 1.67
C. 13, P. 113

Repaired No. 4. 32.50
C. 13, P. 111

\$52.51

June 4th
1855

Laconia Man., 60

To Samuel Lowell Dr

To Rep. 8 gear covers	48
" " 2 oil cans	04
" " Lamp filer	03
6 " 2 caps for shaft	33
8 " altering 8 gear covers	42
13 " Rep. 26 fan covers	192
14 " 6 drip pans	120
15 " 40 oil 40 oil cans	500
" 32 waste boxes	960
" 21 oil boxes	350
" 6 small dippers	18
19 " 48 waste boxes	1440
" Rep. 19 oil cans	38
" 18 small oil cans	180
20 " 6 Paint trails	200
21 " Altering 6 pans	150
22 " one half pint dipper	05
" one large sprinkler	75
26 " 9 drip pans	270
27 " Rep. 26 oil cans	62
29 " 2 Lamps	40
" Rep. fan	25
30 " 16 gear covers	490
	<u>5251</u>

Riddeford June 30. 1855
Received Payment

Samuel Lowell

No 281—

Laconia Co.

General Expenses
C. 13, P. 111

To F. A. Small Dr

For Service in Counting Room
6 months ending June 30. 1855.

\$400.00

Riddeford July 3rd 1855

Received Payment

F. A. Small

No. 282

Briddeford, July 6th 1855.

Laconia Company,

To Frederick Beach Dr.

General Expense	April 13 For 2 Banilla Soap	3.00
C.T.B.P. III	" 18 " 10 " Do.	15.00
	May 6 " 45 lb Sugar @ 7	3.15
	" 17 " 10 Banilla Soap	15.00
		\$ 90.00

Received Payment
Frederick BeachSuspense Account
C.T.B.P. III

No 283

Laconia Co.

To E. D. & G. Draper Dr.

For 157 Pairs Ductless patent Iron Tangles @ 1.75 262.50

Briddeford July 6. 1855.
Received Payment.

E. D. & G. Draper.

No. 284

Laconia Co.

To James C. Garland Dr.

General Expense
C.T.B.P. III

For Expenses to Boston Sunday times	25.41
" " " Laconia	1.25
" " " Holyoke	8.50
" " " Portland	2.50
" " " Sunday	1.48
	\$ 39.14

Briddeford July 1/55

Received Payment: J. C. Garland

No 285—

Biddeford, Me. July 6th 1855

Reparat. M. M. 1.
C. 13. D. 113

Laconia Co

To SAGO WATER POWER CO.,

70. 1 1/2 lbs S. S. Splines @ 200 300
Red page for Super
C. S. Patton

No 286—

Transportation
C. F. P. 189.

Laconia Co.

To C. & J. Walker Dr.

June 2	To	Druckling	1 Box. 1 Bbl. & Lot of Castings	3
4	"	"	1 Cask. 1 Bbl. & 1 Package	1
7	"	"	1 Bbl. 16 Wheel-Barrows	3
8	"	"	1 Office desk. Lot Castings & Sacking	1
9	"	"	1 Bbl.	1
11	"	"	1 Case	1
"	"	"	Coal for Day	1
12	"	"	" " "	2
13	"	"	1 Keg	1
16	"	"	Lot Castings & 1 Box	2
"	"	"	1 Bale Ropes & 1 Roll Belt Leather	1
19	"	"	3 Bundles Sacking	1
21	"	"	3 Boxes. 1 Keg. Lot Castings	2
22	"	"	1 Embury Fibrel	1
"	"	"	4 Kegs Nails	1
23	"	"	3 Boxes from Wharf	1
24	"	"	2 Bundles Sacking from Dept.	1

Saccia Co. to H. Berry, Jr.

Transportation	29.08	May 25.. 2 teams jolting in yard 1 1/2 day,	1.50
C.T.P. 109.		26.. 1 team jolting in yard 1/2 day,	1.12
Coal	13.50	.. 185 bales of cotton from Saccia on	1.50
C.T.P. 109.		.. 20 bales of goods to depot 2	.99
Land & Expense	29.52	30.. 2 teams jolting, hauling coal 1 1/2 day,	1.50
C.T.P. 111		31.. 2 teams jolting, hauling coal 1/2 day,	3.00
		.. 109 bales of cotton from Emblem on	5.91 1/2
		June 1.. for jolting in yard	1.00
	\$112.12	.. 215 bales of goods to Saccia & coal	6.00
		1.. for jolting in yard	.25
		3.. 1 team jolting in yard 1/2 day,	1.50
		6.. load of gravel from Stapler	.60
		.. 181 bales of goods to depot 2	3.10
		7.. three horse team 1/2 day, two horse team 1/2 day, hauling plank from	11.50
		8.. three horse team hauling plank from depot 1 1/2 day,	2.00
		.. 1 team jolting in yard 1/2 day,	1.50
		.. 166 bales of cotton from Saccia on	5.91
		.. 50 bales of cotton from Saccia on	1.75
		.. 2 bales of burlaps from Saccia on	.20
		9.. three horse team hauling plank from depot 1/2 day,	3.00
		.. 1 team jolting in yard 1 day,	3.00
		.. 2 loads of burlaps from depot	1.00
		11.. load of waste to depot	62 1/2
		.. for moving cotton	.25
		.. 2 teams hauling coal 1/2 day each	3.00
		12.. 2 teams hauling coal 1/2 day,	1.50
		.. load of sawdust to depot	.62
		13.. 1 team jolting in yard 1 day,	3.00
		.. 181 bales of goods to Saccia on 2	5.92
		.. 31 bales of goods to depot 2	1.55
		.. for hauling castings from depot	.12
		14.. 1 team jolting in yard 1 day,	3.00
		15.. 119 bales of waste to depot	1.00
		.. 2 cases 1 box of burlaps from depot	.35
		16.. 1 team jolting in yard 1/2 day,	1.50
		17.. 1 team jolting in yard 1/2 day,	.75
		18.. for jolting in yard	.25
		20.. 115 bales of goods to depot 2	1.14 1/2
		.. 2 boxes of burlaps from depot and jolting in yard	1.25
		21.. for hauling boards from Plain Mill	.75
		22.. for jolting in yard	1.00
		.. 271 bales of goods to Saccia on 2	5.12
		23.. for hauling chains and rope to depot	.50
		27.. for jolting in yard 1 box 1 barrel from depot	.62
		.. 16 bales of goods to depot 2	1.98
		For hauling in yard 1/2 day - 27 bales waste to depot 2	11.50
		July 9th 1891.	\$112.12

Received Payment: Albert Berry,

No 288—

Bridford June 28th 1855Paints & Oil
C. B. P. 129.

Lacania Mfg Co

Bridford June 28th 1855

1855					
Jan 5	Ballance on glass				25
" 22	100 feet glass				7.25
" "	10 lbs White hitral	8			8.00
Feb 10	" " Brant seed	14			17.00
" 17	2 Paper gold Brandy				1.75
March 2	5 doz Sags matches	12			60.00
" 18	18 lbs Chrome green	23			4.14
" 21	3 Paint Brushes	cccc			3.30
" "	1 " " "	ccc			1.00
" "	3 " " "				1.87
" "	3 " " "				1.88
" "	3 " " "				1.32
" "	1 " " "				.75
Aug 23	25 lbs S. P. Paint	2			.50
" 25	4 Paint Brushes	cccc			4.40
" "	1 doz Sash tacks				.50
" "	1 " " "				.66
" "	1 " " "				.75
" 28	4 3/4 galls Spt Turpentine	53			22.96
" "	11 lbs Red Lead	8 1/2			9.43
" "	12 lbs Chrome yell.	15			2.28
Dec 23	4 Sash Brushes	15			1.80
" "	1 1/2 lbs Sugar Lead				1.58
" "	60 lbs Chrome yell.	15			11.40
" "	1 qt Cassel brownish				.87

Bridford July 28th 1855Received Payment
W. C. Bryant

180.29

Lacania Expenses
C. B. P. 131

No 289—

Lacania Company

TO SAGO WATER POWER CO.—DR.

For Rent of Water from Reservoir 5%
3 months, ending June 30/55
at \$ 22 1/2 per month, \$ 100.00WHICH YOU WILL PLEASE CALL AND SETTLE.
Office of Saco Water Power Co.
Received Payment July 4th 1855R. M. Chapman
for J. D. Dumble Agent.

No. 290

Biddford, July 7th 1855.

Laconia Company,

To John M. Gorman Dr.

Transportation
C12, M 109.

For Freight Coal as per Contract.

as follows, viz

Pr. Sect. Tipton, till Loring, date June 25th 1855

118 Tons @ 2 1/8 Dollars per Ton 250.75

Pr. Sect. Alvarado, till Loring, date June 27th 1855

205 Tons @ 2 1/8 Dollars per Ton 435.62 1/2

686.37 1/2

Cr.

By advance on Alvarado freight
in May 31.00By oil costs del^d May 26. 1855

7012 Gallons measurement, @ 1/2 135.18

bal. due

166.18
\$520.19July 7, 1855, Rec^d balance

in Sight Draft on Wm. Dwight Towner

John H. Gorman

Laconia No. 291
C12, M 113

No. 291

Laconia Co.

To James A. Graham Dr.

For Working 229 Center Beam Opens

@ 1/2 38.14

31 Peller Sockets

@ 1/2 77.50

\$115.64

Biddford July 7th 1855

Received Payment.

James A. Graham

No 292

Acct. Expense
C. B. P. III

Received of Mr. Laronia Company for Augustine Quins Aft.
 State, County, and Town Tax for 1855 4843.00 Dollars
 Highway Tax for " " 918.50
 School District No. " Tax for " "
 Less Discount $\frac{1}{2}$ per cent. 242.15
5526.35
5284.20
5485.65
 I Living Jr. Treasurer.

No 293

Acct. Expense
C. B. P. III

Laronia Company Dr. to Mr. H. H. H.			
April 2	to	to	25
June 16	to	to	1 25
"	to	to	50
18	to	to	1 00
27	to	to	75
27	to	to	4 50
July 9 th 1855			4 25
Received by <u>Mr. H. H. H.</u>			

No 294

Acct. Expense
C. B. P. III

M. Laronia Company
 TO SAGO WATER POWER CO. DR.
 For Rent of Water Power for
3 months, ending June 30/55
 at \$ 375 per month, 1125
 WHICH YOU WILL PLEASE CALL AND SETTLE.
 Office of Saco Water Power Co. {
 Received Payment July 10 1855 {
R. M. Chapman for
T. Quincy Agent.

No. 395

Stew Room
C. B. P. 189.

	Laena Man. Co.	To Charges & Minus	Qr.	Dr.
1858				
Jan 5	20 12 lb. Nails			.66
9	10. ff. Nails			.60
16	1 Bad Hook			.12
18	53 lb. Line			6.73
23	1 Crook 1/2 lb. Slatetie			1.25
24	10 lb. Nails			5.25
31	1 Bad Hook			.75
Feb. 6	1/2 lb. Line 132 - 1 lb. Nails 132			1.74
11-17	1 Can 100 - 10 lb. ff Nails 58			1.58
21	3 Axes - 2 Candles - 1 lb. Nails			14.10
28	10 lb. ff Nails			.65
Mar. 1	2 Crooks 12.5 - 1 ditto 10.5			2.25
5	1 lb. S. Nails 1 1/2 - 1 lb. do 88			2.00
8	10 lb. ff Nails			.55
14	5 lb. Nails 62 - Brass 30 - Ratts 58			1.50
22	1/2 lb. Slatetie			.25
23	1 Brass 14.6 - 1 Copper 16.0			2.06
27	2 lb. Brass Hooks & Slatetie			.75
27	5 lb. ff Nails			1.10
31	15. ff Nails			1.08
Apr. 3	1 Crook 1/2 lb. Nails			.38
14	53 lb. Line			9.55
17	20 lb. Nails 100 - 20 lb. ff do 1.20			2.20
19	3. lb. 1 Slatetie			.50
22	Brass			1.0
23	7 lb. Oil Atom (Sma)			.71
24	12 lb. Tacks 84 - 2 Ratts (26) 13.5			2.09
25	20 lb. Nails 100 - 20 lb. ff do 12.0			2.20
26	2 m Copper Tacks			.33
28	2 m do			.110
30	14 m do 80 - 6 1/2 lb. Nails 2.17			2.97
May 1	Lines			1.30
11	1 m Copper Tacks 112 - 2 Can do 10			.58
	1 Slatetie			.25
7	20 lb. Nails			1.20
7	2 m Copper Tacks			.33
11	11 Crooks 1 1/2 - 10 lb. Nails 4.50			4.72
14	21 lb. Nails			1.05
18	3 - Lead			.28
21	10 lb. Nails			1.50
23	3 1/2 lb. Nails 9 - 10 lb. Nails 1.50			5.11

No 296—

Steele Pass
L. 13. 12 119.

Laconia Mf. C. Biddison M.

1855 to John Holler of Schoharsh. L. C.
 Feb 15. 1. Paid 12.50 Lumber on 64 Bin. " 1/4. — 96.
 " 22. 50. " " " 3200. " " 48. 00.
 March 2. 50. " " " 3200. " " 48. 00.
 " 8. 50. " " " 3200. " " 48. 00.
 " 15. 74. " " " 4736 " " 71. 04.
 April 16. 00. " 1154. " 2356 " " 35. 52.
 " 18. 30. " " " 1776 " " 26. 64.
 May 21. 30. " " " 1776 " " 26. 64.
 " 25. 50. " 671. " 1677 1/2 " " 25. 16.
 " 30. 50. " " " 1677 1/2 " " 25. 16.
 June 8. 50. " " " 1677 1/2 " " 25. 16.
 " 16. 00. " " " 3358 " " 60. 32.
 " 20. 50. " " " 1677 1/2 " " 25. 16.
 \$ 455. 76.

July 9th 1855. Receipt in
 Sight of in Washington Md.

John Holler.

No 297—

Crane & Effinger
C. B. N. 111

Laconia Co. To Saco Water Power Co.
 1855
 March For Hoisting & Putting Gates 5.75
 Apr " " " " 3.75
 May " " " " 63
 \$ 10.13
 July Recd Payments—

I certify, Agt.
 by R. M. Chapman.

Bills No 296 to 297 inclusive posted into June 1855 after.

No. 298

Biddesford, *July 11th* 1855.

Laconia Company,

Laconia Company, To Robbins & Goodwin Dr

Chemical Engineering
CPE 119

For 10 Pennell Soap.

Q 9/

15.00

Received Payment
By W. Robbins

No. 299

Sacoma Co.

To Samuel White

Ch

General Expense
C.R.P. 119

For use of Landing for Similar

12.00

Riddeford July 11th 1880.
Received Payment.
Samuel White

No 300, —

Sumner
C. 15. v. 117

Laconia Company Br. W. W. Buzin Co.
Portland July 11. 1855

3418 Gr 1 1/4 Sp L Prunus 615 51.27

1043 2 in Pine cone 40 41.72

Trucking Receipt Headings, 3.34

96.33

Per Payment

No. 303

Laconia Mfg. Co.

Dr.

Suppnce Accont. 708.01
C.P. 119
Sta. Rm. 481.40
C.P. 117
Repairs M. M. 2. 717.56
C.P. 119.
\$1906.97

March 3 718.31

1855	To	Josephus Baldwin Jr.	
Feb. 22	2043	Speeder Robbins	112.37 ✓
Mar. 5	104	Cop. Spindles	8.32 ✓
24	37	" Shuttle (Porelin. Stry)	9.25 ✓
29	272	" " "	68.00 ✓
Apr. 18	4750	Washers	15.83 ✓
May 5	108	Cop. Shuttles (Porelin. Stry)	27.00 ✓
12	3080	Coarse F. F. Robbins	49.28 ✓
	3048	Fine " "	59.62 ✓
	5683	" " Skewers	62.51 ✓
	535	Coarse " "	74.9 ✓
22	8991	Fine " Robbins	116.88 ✓
	836	Coarse " Skewers	11.70 ✓
	271	Cop. Shuttles (Porelin. Stry)	67.75 ✓
26	218	" " "	54.50 ✓
June 5	66500	Warp Robbins	465.50 ✓
	204 1/2	galls Eng. Oil	218.81 ✓
		Oiling	33.25 ✓
8	107	Pat. Shuttles (Porelin. Stry)	26.75 ✓
9	3913	Coarse F. F. Robbins	62.61 ✓
11	155	" " Skewers	21.7 ✓
	160	Fine " "	17.6 ✓
12	430	Coarse " "	60.2 ✓
"	636	" " "	8.90 ✓
14	3236	Fine " Robbins	42.07 ✓
16	11131	" " "	144.70 ✓
	19	Coarse " "	30 ✓
	1740	Fine " Skewers	19.14 ✓
23	260	Cop. Shuttles	65.00 ✓
25	102	" " "	25.50 ✓
27	788	Coarse F. F. Skewers	11.03 ✓
	860	Fine " "	9.46 ✓
30	454	Cop. Shuttles	113.50 ✓
			\$1906.97

6 mos
Average due Nov. 12th 1855. by note of
Nov. 25. & paid. Error excepted.
Josephus Baldwin

No. 301

Sacoia Company

To Charley W. Hummer
of Portland.

D.T.

1855
July 17th For 38 pairs iron window shutters
for the rear of No. 2 & 3. Picked &
No. 3. Carriage building, and 8 iron
doors for 5th building, all wrought iron
Plots on various iron frames.
8443 lbs @ 8 $\frac{3}{4}$ ¢ per lb 738.76
For 20 lbs pins & latches for doors @ 8 $\frac{3}{4}$ ¢ 1.75

740.51

The above includes fitting & hanging the same.

July 17, 1855

Rec^d. Payment in Draft at
Sight drawn on Wm. Dwyer & Co. New York.

Chas. W. Hummer

No 305

Bridleford, Me. 1855

Sacoia N.Y. Co.

To SACO WATER POWER CO., Dr.

Repairs on No. 1 142.00

C.P. 119

Repairs on No. 2 100.00

C.P. 119

Repairs on No. 3 53.92

C.P. 121

Repairs on No. 4 272.44

C.P. 119

Total 568.36

C.P. 119

Total 568.36

C.P. 119

Total 568.36

C.P. 119

Total 568.36

C.P. 119

Total 568.36

C.P. 119

Total 568.36

March To 5750 lbs Castings
April " 1625 " " " " " " " " " " " "
" 541 " " " " " " " " " " " "
May " 2763 1/2 " " " " " " " " " " " "
June " 2066 1/2 " " " " " " " " " " " "
" 297 " " " " " " " " " " " "

4 206.00
3 61.05
3 18.94
3 103.63
" 75.24
3 103.50 568.36

July 16/55

Rec^d. Payment in Draft
C. S. Patton

No. 306

Bridgford, July 18th 1853.

Laconia Company,

To James Whitaker Dr.

Stone Room
C.R.P. 117For 6 Dg Heavy & Hooped Sails @ 18. 10
1. Hoast. do @ 5. 00

23. 00

Received Payment
James WhitakerT. J. Smith Dr. No. 2
C.R.P. 119

No 307

The Laconia Company

Pm of J. A. & W. Poster No 3 Springfield N. H. Sept. 20. 1853

688 3/4 ft 2 1/2 inch Sails Case No 32 for 5 M. S. Sails 143 1/2 ft up. 107. 50

July 18. 1855 R. C. Smith

J. A. & W. Poster No

Min. 112.

General Expense
C.R.P. 119

No 308.

A. Laconia Co.

TO ALPHEUS A. HANSCOM, -DR.
1855 To Advertising in The Maine Democrat,

July 17 - Notice of Annual Meeting \$ 7.50

Received Payment,

John Hanson
Saco, July 17. 1855.

No 309 —

Lumber
C. 13. 117

Laconia Co

To Tho. C. Cuts Jr

April 10. 1855	✓ To	153 feet Birch Plank Drains	Ref. 15.	2.34
		45 "	5	36
" 20 "	✓	1/2 living Southern Pine timber		.50
May 25 "		13 54 feet Hem Plank 3 in	9	12.18
			25	
				\$15.72

Saco May 25. 1855.
July 18. 1855.

Received of Tho. C. Cuts Jr

310 —

Lumber
C. 13. 117

Laconia Co

To Hays & Tucker Agents Jr

June 20. 1855	✓ To	1290 feet cypress Hem 3 in Plk	9	11.61
30 "		Man down to haul boiler to Depot	✓	.75
		Splitting Southern Pine timber 3/4 - 200	✓	.70
July 17 "		12.128 feet 3 in Pine Plk	✓ 11	169.72
		1.1479 " Hem Timber	✓ 9	13.21
		Saw, drying		2.27
				\$198.56

Received payment for Hays & Tucker
Tho. C. Cuts Jr. Agents.

Saco July 18. 1855.

No. 311



Saco, Me., 1855

Saco, Me. 1855

Saco, Me. 1855

Dr. to - D. E. Jones.

1855	2	Boyer Roads 350 bents. ea	2.50	5
22	6	do do	2.50	15
23	4	do do	2.50	10
				30.00

Bridgton July 20, 1855

Received Payment.

D. E. Jones

by Abraham Reed

No. 312

Saco, Me. 1855

Saco, Me. 1855

To Joseph Benson

Dr

For 53 Bushels Chemical @ 10

5.30

Bridgton July 21, 1855

Received Payment.

Joseph Benson

No. 313

Saco, Me. 1855

Saco, Me. 1855

To Stillman Lippincott

Dr

For 59 Bushels Chemical @ 10

5.90

Bridgton July 21, 1855

Received Payment.

Stillman Lippincott

Store Acct
C.B.P. 117

No 314

Lowell July 16th 1855

Lowell Laconia Co. Biddeford Me.

To John Preston

for Ten Pounds of Ultra Marine Blue
at 50 Cents Per Pound \$5.00

Received Payment

John Preston

You can forward it by mail

Sent by mail

Aug 21, 1855

No 315

Wm. E. Spence
C.B.P. 119

Laconia Co

1855		To W. E. Spence Dr	
May 7	To Cr.	For Castings	17
16	"	2 B. & C. Chasing	17
24	"	1 Case	20
"	"	3 Boxes to Deper style	20
June 23	"	1 Case	12
27	"	For Castings	12
July 27	"	6 Mahogany Boards	25
			\$123

Recd Payment

W. E. Spence

No. 316

Biddford, July 26th 1855.

Laconia Company,

To

Dr.

General Expense
C.P. 119.

Receipt of Laconia Co. the sums set against our
names, in full for an allowance of 12 1/2 cents per
week on board in the employment of the Laconia Co.
now forwarding in the company's stores from May 18, 1855
to June 30, 1855 inclusive.

Mary Means	1	59	12 1/2	7.37	Lunice Means
Sarah Means	2	38	"	4.75	Sarah Means
E. Board	3	105	"	13.10	E. Board
Anne Board	4	54	"	6.75	Anne Board
Mary Griffin	6	70	"	8.67	Mary Griffin
Clara B. Graves	7	26	"	3.25	Clara B. Graves
D. Bradley	8	93	"	11.62	D. Bradley
Sydia Haley	9	50	"	6.25	Sydia Haley
Sarah Hall	10	110	"	13.75	Sarah Hall
Cynthia M. Taylor	12	77	"	9.62	Cynthia M. Taylor
Berinda Watson	13	162	"	20.25	B. Watson
Ella Boardman	14	57	"	7.12	E. Boardman
Mirth Shaw	15	92	"	11.50	Mirth Shaw
Sydia Silby	17	80	"	10.00	Sydia Silby
Temperance E. Smith	19	141	"	13.87	T. E. Smith
Lorina Ellis	21	107	"	13.37	L. Ellis
Maria Means	23	128	"	16.00	Maria Means
		1422		\$177.61	

Transportation
C.P. 117

No 317

Laconia Co.

To Schomer Sammons

Dr.

For freight to Boston 267 Bales Goods @ 16 112.72
" " " " 280 " " " @ 25 70.00

\$182.72

Biddford July 26th 1855

Receipted by

M. Hill

10

11

12

No. 318

Briddeford, July 25th 1855.

Laconia Company,

To D. S. & S. Rail Road Co. Dr.

Transportation C. 25, p. 117	For freight to Bolton 225 Bales Lard @ 27 ^{cts}	15.62	
	66 " do 8 ^{cts}	22.31	
	66 " do 5 ^{cts}	22.01	
	68 " do 7 ^{cts}	21.76	
	75 " do 5 ^{cts}	24.23	105.92
	from do 6 Bards	2.12	
	do do 1 Bundle Bags	.71	
	do do 12661 feet Lumber	3.50	
	do do 7 Bundles Rails	.60	
	do do 2 Bales	.87	
	do do 2 Cases	1.15	
	do do 1 do	.63	
	do do 2 do	1.12	
	do do 1 Bag & 1 Set Castings	.57	
	do do 1 do do	.57	
	to Portland 1 Chain Cordage & C	.25	
	from do 1 do do	.25	
	do do 1 Barrel	.25	
	do do 19200 feet Lumber	30.19	
	do do 1 Coil Cordage	.25	
	do do 1 do do & Shuttles	3.16	
	do do 3 Bags Pickles	.37	
	do do 1 Bag Market 1st Castings	.50	
	do do 1 do do 2 Bundles Bags	1.23	47.75
			\$153.67

Received Payment for the Co.

M. S. Works

Transportation
C. 22, p. 117

No. 319

Laconia Co.

To Schenck Locomotive Co. Dr.

For freight to Bolton 325 Bales Lard @ 16 ^{cts}	52.00
from do 110 " do @ 14 ^{cts}	27.50

Briddeford July 25, 1855

Received Payment Nathl. H. Ketcher

No 320

Refined m. m. 75.00
 C.B. 119
 Surplus Amount 471.93
 C.B. 119
 \$546.93

Successor Company Bot of Micmarket Iron Foundry

185 Castings are follows.

Jan. 13. C. B. 119 350 8 1/2 117.

22 Castings 333 6 1/2

24 " 71 1/2

27 " 27 6 5

28 " 98 6

29 " 82 1

Feb. 13 " 110 7 2

5 " 123 9

8 " 116 8 1

23 " 57 5

Mar. 6 " 97 4

29 " 37 1

1. 19 " 155 8 1/2

2. 22 " 19 4

3 " 30 6 1/2

23 " 613 1/2

2. 27 " 53 11

28 " 110 5 1/2

Apr. 11 " 27 4 1/2

12 " 56 3

13 " 57 1

14 " 185

15 " 537

16 " 118 1

May 19 " 611 1/2

2. 29 " 715 1/2

32. 0 8 1/2 @ 3 1/2

11. 123 11

Contin Co

By 617 52 m. cl. Iron 617 52

1782 Castings total 3 1/2 62.37

2088 679 59

1443.21

To 1785 lbs in June @ 3 1/2

62.47

30568

Altitude m. m. 44.00
 " " 3. 430.93
 \$471.93

No 322

Print Expense
C. 13. P. 119

<p>Terms of Advertising.</p> <p>One square, 10 lines, for one week, \$1.00. For two weeks, \$1.75. For three weeks, \$2.50. For four weeks, \$3.25. For five weeks, \$4.00. For six weeks, \$4.75. For seven weeks, \$5.50. For eight weeks, \$6.25. For nine weeks, \$7.00. For ten weeks, \$7.75. For eleven weeks, \$8.50. For twelve weeks, \$9.25. For thirteen weeks, \$10.00. For fourteen weeks, \$10.75. For fifteen weeks, \$11.50. For sixteen weeks, \$12.25. For seventeen weeks, \$13.00. For eighteen weeks, \$13.75. For nineteen weeks, \$14.50. For twenty weeks, \$15.25. For twenty-one weeks, \$16.00. For twenty-two weeks, \$16.75. For twenty-three weeks, \$17.50. For twenty-four weeks, \$18.25. For twenty-five weeks, \$19.00. For twenty-six weeks, \$19.75. For twenty-seven weeks, \$20.50. For twenty-eight weeks, \$21.25. For twenty-nine weeks, \$22.00. For thirty weeks, \$22.75. For thirty-one weeks, \$23.50. For thirty-two weeks, \$24.25. For thirty-three weeks, \$25.00. For thirty-four weeks, \$25.75. For thirty-five weeks, \$26.50. For thirty-six weeks, \$27.25. For thirty-seven weeks, \$28.00. For thirty-eight weeks, \$28.75. For thirty-nine weeks, \$29.50. For forty weeks, \$30.25. For forty-one weeks, \$31.00. For forty-two weeks, \$31.75. For forty-three weeks, \$32.50. For forty-four weeks, \$33.25. For forty-five weeks, \$34.00. For forty-six weeks, \$34.75. For forty-seven weeks, \$35.50. For forty-eight weeks, \$36.25. For forty-nine weeks, \$37.00. For fifty weeks, \$37.75. For fifty-one weeks, \$38.50. For fifty-two weeks, \$39.25. For fifty-three weeks, \$40.00. For fifty-four weeks, \$40.75. For fifty-five weeks, \$41.50. For fifty-six weeks, \$42.25. For fifty-seven weeks, \$43.00. For fifty-eight weeks, \$43.75. For fifty-nine weeks, \$44.50. For sixty weeks, \$45.25. For sixty-one weeks, \$46.00. For sixty-two weeks, \$46.75. For sixty-three weeks, \$47.50. For sixty-four weeks, \$48.25. For sixty-five weeks, \$49.00. For sixty-six weeks, \$49.75. For sixty-seven weeks, \$50.50. For sixty-eight weeks, \$51.25. For sixty-nine weeks, \$52.00. For seventy weeks, \$52.75. For seventy-one weeks, \$53.50. For seventy-two weeks, \$54.25. For seventy-three weeks, \$55.00. For seventy-four weeks, \$55.75. For seventy-five weeks, \$56.50. For seventy-six weeks, \$57.25. For seventy-seven weeks, \$58.00. For seventy-eight weeks, \$58.75. For seventy-nine weeks, \$59.50. For eighty weeks, \$60.25. For eighty-one weeks, \$61.00. For eighty-two weeks, \$61.75. For eighty-three weeks, \$62.50. For eighty-four weeks, \$63.25. For eighty-five weeks, \$64.00. For eighty-six weeks, \$64.75. For eighty-seven weeks, \$65.50. For eighty-eight weeks, \$66.25. For eighty-nine weeks, \$67.00. For ninety weeks, \$67.75. For ninety-one weeks, \$68.50. For ninety-two weeks, \$69.25. For ninety-three weeks, \$70.00. For ninety-four weeks, \$70.75. For ninety-five weeks, \$71.50. For ninety-six weeks, \$72.25. For ninety-seven weeks, \$73.00. For ninety-eight weeks, \$73.75. For ninety-nine weeks, \$74.50. For one hundred weeks, \$75.25.</p>	<p><i>Laconia Company</i></p> <p>TO ALPHEUS A. HANSCOM, - DR.</p> <p>1855 To Advertising in The Maine Democrat,</p> <p>July 31 Statement of Capital Stock \$1.50</p>
	<p>Received Payment,</p> <p>Saco, July 31, 1855.</p> <p><i>A. A. Hanscom,</i></p>

No 323

Stu. Plow
C. 13. P. 117

Lowell July 31st 1855

Augustine Haines Esq. Jr.

Laconia Manuf^y Co

Bot of Richard Ingham & Son

208 to Pickers Sed & 29 p^{ct} 1855

Received Payment

Richard Ingham & Son

No 324

Portland, June 7, 1855

Laconia Co.

Bought of **WALTER COREY,**Manufacturer and Dealer in Furniture of all descriptions, Looking Glasses, Feather Beds, Mattresses, &c.
NOS. 52, 54 & 56 EXCHANGE STREET.Credit Expense
C. 12. P. 119.

1. Mah. Chest.

60.00

6. Mat.

1.50

Aug 2. 100. Wood Sticks

42.00

\$ 103.50

Paid for

Walter Corey

Paid to Corey on A. G. Corey

No 325

Laconia Co.

To Major Benson - Dr -

Credit Expense
C. 13. P. 119.

For 29 days work Slatting @ 15¢ \$ 4.35

From New River Road to Portland

Bridgford Aug 3, 1855

Precious Payment

Major Benson

No 326

Laconia Co.

To Marshall Perry - Dr -

Coal
C. 13. P. 117.

For 122 days trucking coal 3.50

\$ 4.37

August 3, 1855

Precious Payment

Marshall Perry

No 327

Lucina Co to Albert Berry Esq

Transportation 51.54

C. 13. P. 117

Genl. Expense 33.56

C. 13. P. 119

Coal 12.00

C. 13. P. 117

\$99.10

Sept 2/55	Shays hauling beams in yard 1 day	3.00
..	24 bales of waste to depot	2.62
..	2 boxes of pickers from depot	2.5
5..	2 teams hauling coal 1 day	6.00
5..	2 teams hauling coal 1/2 day	3.00
..	66 bales of goods to depot	1.95
..	2 barrels of varnish from Lucina	1.5
6..	team hauling coal 1 day	3.00
..	team jolting in yard 1/2 day	1.5
..	267 bales of goods to Samartine 2	5.24
7..	2 teams hauling coal 1/2 day	3.00
9..	team jolting in yard 1 day	3.00
12..	team jolting in yard 1/2 day	1.50
11..	team jolting in yard 1/2 day	1.5
..	7 bunches of rails from depot	1.5
..	65 bales of goods to depot	2.00
..	81 bales of waste to depot	2.00
12..	team jolting in yard 1 day	3.00
..	7 bags of pickers to depot	5.5
13..	team jolting in yard 1 day	3.00
14..	2 teams jolting in yard 1 1/2 day	5.75
16..	for hauling shaft in yard	1.00
17..	225 bales of goods to Lucina 2	6.50
18..	240 bales of cotton from Samartine 3 1/2	9.00
..	75 bales of goods to depot	2.25
..	for jolting in yard	1.5
19..	21 bales of waste to depot	2.00
..	team jolting in yard 1/2 day	1.50
21..	25 bales of waste to depot	2.00
23..	team jolting in yard 1/2 day	1.50
25..	67 bales of goods to depot	2.01
26..	team jolting in yard 1/2 day	1.50
27..	team jolting in yard 1/2 day	1.5
..	110 bales of cotton from Lucina 2 1/2	5.25
28..	272 bales of goods to Samartine 2	5.14
..	185 bales of waste to Samartine 1	4.00
..	169 bags of starch from depot weighing 11160 pounds 2 shillings 10	2.85

Bridgford, August 23 1855.

Received Payment

Albert Berry

\$99.10

No. 328

Middleford, August 4, 1853.

Laconia Company,

To

Dr.

Genl. Expense
C. 12. P 119

Received of Laconia Co the sum set against our
name in full for an allowance of 12 1/2 cents per week
on Boarding in the employment of the Laconia Co.
now boarding in the Company's House - From July 2. 1853
to July 31. 1853. inclusive -

Mary Cleaves	1	56	12 1/2	7.00	Emmie Cleaves
E. Bristol	3	65	"	8.12	E. Bristol
C. Moberg	4	49	"	6.12	L. Moberg
Mrs. Griffin	6	51	"	6.37	Mary Griffin
Olivia B. Evans	7	13	"	1.62	Olivia B. Evans
Mrs. Bragdon	8	64	"	8.00	Isabella Bragdon
Sydney Haley	9	53	"	4.12	Sydney Haley
Sarah Hall	11	75	"	9.37	Sarah Hall
Cynthia M. Taylor	12	48	"	6.00	Sarah E. Stone
Belinda Watson	13	128	"	16.00	Belinda Watson
Mrs. Shaw	15	82	"	10.25	Caroline A. Shaw
Sydney Libby	17	60	"	7.50	Sydney Libby
Thompson L. Smith	19	73	"	9.12	J. L. Smith
Isoria Ellis	21	69	"	8.62	L. Ellis
Maria Cleaves	23	103	"	12.87	Maria Cleaves
Sarah Mann	2	16	"	2.00	Sarah Hall
		985		123.08	

No 329—

Starch
C. B. W. 117

Laconia Company

(Biddeford, Maine,)

Dss.—

Bought of C. B. Wadsworth & Co. Lister N. H.

July 31st

20,713 lbs. Helter Starch

sent to 10 Tons, 713 lbs. at

\$144 - per Ton = 7³/₁₀ lbs per lb

\$1491.33

Exp. for Rail Road freight,

paid by said Com. =

52.03

\$1439.30

Received Payment in Draft, Sight, drawn
this date, July 31st 1855, on Wm. Wright & Sons, L.
C. B. Wadsworth

No 330—

Lumber Expense
C. B. W. 119Maine Democrat Printing Office, Main St. Saco.
All orders for Job Printing executed with accuracy and dispatch, and at
the lowest rates. Advertisements inserted at the rate of \$1.00 per square of 10 lines for the first week, and
\$0.75 for each subsequent week.

Laconia Company

To ALPHREUS A. HANSCOM, - Dr.

1855 - For Printing

July 31 - Twenty-five forms Loan Tickets - 50 copies
on each form (being from No. 150 to 370 - 20th)
at \$1.00 per form - - - - - 25.00Aug. 11 - Fourteen forms Loan Tickets - 50 copies to form
12th (being from No. 350 to 490) at 75c per form - - - - - 10.50

\$35.50

Received Payment,
Saco, Aug 6, 1855.

A. A. Hanscom.

Bill No. 298 to 331 inclusive posted into July 1855

No. 331

Bridgford, August 6. 1855.

Laconia Company,

To S. H. Lane Dr.

General Expenses	For 80 Persons at Dinner - Annual Meeting	240.00
C.P. 123	" Board of 22 Persons	44.00
	" Seaweed	11.50
	" Service of Pot	3.00
	" Coaches to & from Depot	10.00
		<u>\$318.50</u>

Received Payment of
S. H. Lane

No. 332

Bridgford August 10th 1855.

Laconia Co.

To Cutter Tower & Co. Dr.

Genl. Expenses	For 3 Day No. 3 Salsus Smit	@ 1/2	1.50
C.P. 123	" 3 " " " " "	@ 1/2	1.12
	" 10 " " " " "	@ 1/2	7.50
	" 7 Day " " " "	@ 1/2	1.00
			<u>\$11.12</u>

Received Payment
Cutter Tower & Co.
By C. M. Foster

No. 333

Laconia Co.

To James G. Brackett Dr.

Genl. Expenses	For Ship to Portland to see James	2.50
C.P. 123	" " " " " "	2.50
		<u>\$5.00</u>

Bridgford August 10th 1855.
Received Payment
James G. Brackett

No 334

Store Room
C. 12. P. 123

Portland, Aug 9th 1855

M. Augustine Haines Esq. Agent
Laconia Company

Bought of **E. GAMMON & CO.,**
BRUSH MANUFACTURERS,
NO. 188 FORT STREET,
PORTLAND, ME.

BRUSHES
MANUFACTURERS
of Bristle, Pine, and
PAINTERS
Varnish Brushes
AND
KID TOOLS
of all kinds.
Coffers & Kites
WATERWASH
with a great variety of
HAIR, CLOTH
AND
TOOTH
BRUSHES
Also, all kinds of
Brushes in our possession.

BRUSHES
SCREENING,
Stove and Shoe
BRUSHES
DUSTERS:
Floor, Board and
Painting Brushes,
AND
Sweeping Brushes
of all kinds.
MILL DUSTERS
in bulk, and Made to Or-
der at Short Notice.
1855
TAILORS'
Faced Dressing Brushes.

2 Gr Dust Brushes 48.00
2 Gr Floor " 2.00
Rec'd Payt E. Gammon & Co. \$50.00

No 335

Transportation
C. 12. P. 123
1855

Laconia Company, To John H. Gowen - Dr. }
Aug 10th To freight 118 Tons Coal
from P. Richmond @ \$1.90 = \$224.20
Aug. 11th 1855. Rec'd Payt.
John H. Gowen

No 336

Anti-Slavery
C. 12. P. 123
1855

Laconia Co To Major Bourne ✓
Aug 11 To repairing, holding on
to 3 miles } \$2.00
Rec'd Payt.
Major Bourne

No. 337

Boston, July 14th 1855
 At Leconia Manufacturing Co
 NICHOLS & HOYT,
 Wholesale Dealers in
 LOOKING GLASSES & PLATES.
 AT THE LOWEST MARKET PRICES.
 Wholesale and Retail Dealers in Mahogany, Tebra, Rose, Maple and Black Walnut Veneers. Also, Mahogany, Cedar, Whitewood,
 Satin, and Black Walnut Boards, Plank and Joist.
 Nos. 57 & 59 HAVERHILL STREET, (Between the Maine & Fitchburg Depots.)

Sumner
 C. 12, P. 123

4	Mahogany Boards	84 feet $\frac{7}{8}$ in	17	14.28	
2	"	58 " 1 1/2 "	17	9.86	\$24.14
		Sub 8 p. 6 of price = 30 days -			1.21

Due Payment
 Nichols & Hoyt
 Aug. 11, 1855
 J. W. S. Jordan
 Correct J. W. S.

Willwork M. No 3.
 C. 12, P. 125

No 338
 Leconia Co.
 Dr John Perkins
 For finishing 440 Sills 4478 @ 1st 14478

Received August 13, 1855.
 Received Payment
 J. W. Perkins

Starch
 C. 12, P. 123

No 339

Leconia Co. Bot of R. Jordan Jr
 Aug 11th 1855
 Received Payment
 R. Jordan Jr

No. 340.

Stone Room
C. 12. 123

Sacconia Company To E. W. Warner B₃

1855	Jan 12	To 12 doz Lamb Rotten Skins of 50	60.00
	Feb 27	" 12 " " " " "	60.00
	March 15	" 24 " " " " "	120.00
	Apr 28	" 11 " " " " "	55.00
	May 16	" 15 " " " " "	75.00
	June 13	" 13 " " " " "	65.00
		" 12 " Skup " " "	84.00
		Balance due to E. W. Warner	149.00
		Account date sold Apr 14, 1855 @ 6 1/2%	\$519.00

Credits

1855
Aug 11 By 3 ft on William Wright's Treasury 3
Sacconia Co Aug 9, 1855 at 60 days grace in 3
full to Balance up to July 1, 1855 3 \$519.00

Providence August 11, 1855
Signed as above
E. W. Warner
per J. A. Brown

No. 341

Sacenia Co.
To Chauncy Hally No. 11.

1855

Jan 30. For 683 lbs. castings @ .41 27.32
Apr. " " 1 Top Oliver sprindson 100.00
May 31. " 1102 lbs. gate castings @ .27 111.33
Boysing up do. 50
169.15

Rec'd Aug 11 1855 Recd. From
Chauncy Hally No. 11.
James C. Colver

Insurance Oct.
C.P. 12. P. 125.

Machine Mch. no. 169.15
Mach. no. 2 100.00 -
Mach. 3 100.00 169.15

Transportation
C.P. 12. P. 123.

No 342

Sacenia Co.
To Schooner Samartine

Dr.

For freight to Boston 272 Bales Iron @ 16 43.52

Biddeford Aug. 14. 1854
Received Payment
W. H. C. Jr.

No 343

Sacenia Co.
To Schooner Sacenia

Dr.

Aug 8 For freight to Boston 262 Bales Iron @ 16 41.92

Biddeford Aug. 21. 1855
Received Payment
W. H. C. Jr.

Transportation
C.P. 12. P. 123.

Repaired No. 1 4.44 No 3111.

C. 12, P. 125

Repaired No. 2 14.06

C. 12, P. 125

Repaired No. 2 18.03

C. 12, P. 125

Supplies A. 629.28

C. 12, P. 125

\$665.81

Alteration 3 224.36

Pickin Bridge 3.41 36.81

Machinery 3 3.52

Millwork 3 364.61

\$629.25

Baldwin, Mo., 185

Lacina Manuf. Co.

To SACO WATER POWER CO., Tr.

1	1 Muley track for engine and 2 1/2 m. barbed	3.50	
1	1 finished top	1.50	
1	1 side of large planer & screws of Machine	2.15	6.44
16	16 Pulleys 20 x 8 x 2 1/2	922	
16	16 " 18 x 8 x 2 1/2	830 1/2	
32	32 " 16 x 4 x 2 1/2	905 1/2	
	2 1/2 11 1/2 " 8 1/2	230.48	
	1 Pulley 7 3/4 x 2 1/2 x 5	157 1/2	134.13
	1 running large wheel of shop on the		
	right of house 14 1/2 ft. from base of back	3.25	
	1 33 3/4 lb. casting	32	200.23
	1 1086 "	32	38.01
	1 1763 "	3	52.89
	1 37 " old iron, set	37	659.36
	Any of the payments for back		\$665.81
	Paid, etc. on this bill.		

Store Account

C. 14, P. 123

No 3145

Good Sales at H. Aug. 26. 55
Augustus Hauges Esq. Meis
Bought of A. Wimpfheimer & Co.

12 1/2 lb. Turkey and 1 lb. No. 20 90 11.25
off 5% 56
netto \$ 10.69

Baldwin Aug. 28. 1855
Received of Augustus Hauges
for A. Wimpfheimer & Co.

No. 346

Briddeford, Aug. 25 1855.

Laconia Company,

To P. S. & I. Rail Road Dr.

Transportation
C. 12, P. 122

For freight to Boston 67 Bales Goods 7 ¹¹ Cms @ 275	21. 72	
78 " " 9 ¹¹ " " "	25. 15	
64 " " 7 ²⁰ " " "	21. 35	
96 " " 11 ²² " " "	32. 37	
from do. 1 " " "	50	101. 04
from Leechum 224 169 Bags Starch	52. 13	
South Newmarket 1 Box	50	
Boston 1 Case	50	
South Newmarket 1 Box	50	
do. 7 Bales 100 lbs	92	
do. 4 Bales 100 lbs	77	
do. 1 B. Machinery	50	
do. 12 B. 100 lbs 1 B. 100 lbs	1. 39	
do. 10 B. 100 lbs 1 B. 100 lbs	10. 13	
do. 2 Bales & 100 lbs	50	
do. 2 Bundles Bagging	1. 59	
do. 5 Bales & 1 Case	37	
do. 1 Bales & 1 Bag	25	
do. 3 Bundles Iron	25	
do. 100 Sticks	1. 38	
do. 21 Bags Nails	79	
do. 7 Bales Nails	30	
do. Boston 1 Case	50	73. 20

\$ 174. 24

Received Payment.

U. S. Works

Laconia
General Expense
C. 12, P. 123

No. 347

Laconia Co.
To John R. Taft

Dr.

For 5 Walnut Boxes @ 61

5. 11

Briddeford Aug. 25 1855

Received Payment.

Same H. Watson

For John R. Taft

No 348

Coal
C. 12, P. 123

Sacmina Co. Dr. of J. G. During
 1855
 July 24 176 by C. Coal 5 m. \$ 57.64
 Received Payment Joseph G. During

No 349

Coal
C. 12, P. 123

Sacmina Co. Dr. Joseph Stevens Do.
 1855
 May 9. For trucking Coal 1 day 3.50
 " 10 " " do 2.50
 " 11 " " do 1.75
 " 30 " " do 1.75
 " 31 " " do 1.75
 \$ 12.25

Biddisford Aug. 30. 1855
 Received Payment
 J. Stevens

No. 350

Laconia Co. to Albert Berry Dr.

Transportation 25.11	July 29/83	17 bales of waste to depot	1.10
		2 bundles of bagging from depot	12
C.P.R. 123	31 "	Starch bags and casting to depot	25
	August 1	75 bales of goods to depot	2.10
General Expense 65.43	"	1 barrel 1 bar of tin bundle of bagging from depot	12
	2 "	2 teams hauling pipe from depot 1/4 day	1.50
C.P.R. 123	3 "	2 bundles of iron from depot	12
	"	team jolting in yard 7/8 day	2.62
99.54	4 "	team jolting in yard 1/2 day	1.50
	"	38 bales of waste to depot	2.50
	"	for hauling pipe box from depot	25
	6 "	team jolting in yard 1/4 day	2.25
	"	262 bales of goods to Laconia 2	5.24
	7 "	team jolting in yard 1 day	3.00
	8 "	2 teams hauling coal 1/2 day	3.00
	"	64 bales of goods to depot 2	1.92
	10 "	2 teams hauling coal jolting in yard 1 day	6.00
	11 "	team jolting in yard 1 day	3.00
	13 "	45 bales of waste to depot	4.50
	"	18 bales of cutting waste to depot	1.25
	"	7 rolls of leather and pipe from depot	25
	"	box of steel from Samartine	25
	"	team jolting in yard 1 day	3.00
	14 "	team jolting in yard 1/4 day	75
	"	220 bales of goods to Samartine 2	4.40
	15 "	16 bales of waste to Samartine 1/4	6.4
	"	96 bales of goods to depot 2	2.88
	"	team jolting in yard 1/4 day	75
	16 "	team jolting in yard 1/4 day	2.25
	17 "	team jolting in yard 1 day	3.00
	18 "	team jolting in yard 3/4 day	2.25
	20 "	2 teams jolting in yard 1/4 day	1.90
	21 "	team jolting in yard 7/8 day	2.65
	22 "	100 bales of goods to depot 2	3.00
	"	20 bales of waste to depot	2.00
	"	1 cash of nails from depot	12
	23 "	team jolting in yard 1 day	3.00
	"	16 bales of waste and spikes to depot	1.50
	24 "	team jolting in yard 1 day	3.00
	25 "	team jolting in yard 1/4 day	2.25
	"	295 bales of goods to Laconia 2	5.90

\$ 96.54

Reddipone September 1st 1883.
 Received Payment
 Albert Berry

No. 357.

Laconia Company

To E. J. Walker Dr.

Coal	13.81	July 3	To	Laconia	Coal 1 day	3.50
CRP 173		5			" 1/2	4.75
Transportation	3.34				2 Bales from Depot	1.5
CRP 173		6			Coal 1 day	3.50
	17.65	"			Let Castings	1.3
		7			Coal 1/2 day	1.75
		9			1 Coil Rope	1.3
		10			1 Bundle Sacking	1.3
		17			Let Bales	1.5
		20			1 640 x 5 Hops	1.7
		25			5 Bundles Sacking	1.5
Aug 8		"			Coal 1/2 day	1.75
11		"			7 Bales Spikes	1.5
"		"			1/2 day	2.62
13		"			5 Bales	2.5
15		"			2 do.	1.2
16		"			1 Bale	1.2
17		"			1 Box	1.0
23		"			Castings	1.3
24		"			1 Bale	1.5
"		"			3 bags Potash 2 Bag Sacks	2.0
27		"			7 Bundles Iron	2.0
28		"			3 Bales Potash 1 Box	2.0
31		"			4 coils Rope	1.5

\$17.65

September 1, 1885. Received of
E. J. Walker

No. 352.

Widdford, September 3, 1855.

Laconia Company, To

Dr.

Annual Expense
C.R.P. 123.

Receipts of Laconia Company the sum set against
our name in full for an allowance of fifteen one half
cents 12 1/2 per week on board in the employment
of the Laconia Co. now boarding in the company's House
from July 30th 1855 to Aug. 25, 1855. inclusive

Sarah Means	2	30	12 1/2	3.25	Sarah Means
C. Bidell	2	77	"	9.62	C. Bidell
J. A. Brackley	4	37	"	5.37	J. A. Brackley
Clara B. Graves	7	50	"	2.50	Clara B. Graves
Mrs. Bragdon	8	34	"	4.25	Mrs. Bragdon
" Chaley	9	30	"	3.75	Lydia Chaley
Sarah Hall	10	51	"	6.37	Sarah Hall
Belinda Hatten	13	90	"	11.25	Martha C. Hatten
Elija Boardman	14	84	"	10.50	Elija Boardman
Mrs. Shaw	15	61	"	7.62	Mrs. Shaw
Lydia Libby	17	56	"	7.00	Lydia Libby
Amos L. Smith	19	84	"	10.50	A. L. Smith
Servia Ellis	21	74	"	9.25	Servia Ellis
Sarah March	22	43	"	5.37	Sarah March
Wm. Cleaves	23	75	"	11.87	Wm. Cleaves
		852		106.47	

Bill No. 331 to 352 inclusive paid into Aug. 25, 1855

Stone House,
C. 12. 127.

No 353 —

Laconia Mangle

Bot of North Benwick Co

1 piece Sup Roller Cloth (52 in)

34 yds @ 2.55 =

\$90.10

North Benwick
Feb 26. 1855

September 3. 1855.

Received Payment

Allen Schenck Treas

Stone House
C. 12. 127

No 354 —

Laconia Geo.

Lowell Sept 1st 1855

1855

To M. Brown & Co.

May 30th To 1 doz 321 Lamb Skins @ 2.50

3.50

To 1 " Extra " @ 2.50

6.50

\$12.50

Rec Payment

Sept 1st 1855 M. Brown & Co

No. 355

Riddeford, September 7 1855.

Laconia Company,

To Schenck & Son Dr.

Transportation
C. & S. P. 127.

For freight to Boston 220 Bales Goods @ 16¢	35.20
" " from do. 1 Cask Oil	.75
" " " " 2 Barrels	.30
" " " " 1 Case Stock	.25
	<hr/> \$ 36.50

Received Payment
M. W. P.

Transportation
C. & S. P. 127.

No. 356

Laconia Co.

To Schenck & Son Dr.

For freight to Boston 295 Bales Goods @ 16¢	47.20
" " from " 5 Vins	.30
" " " " 1 Box	.08
" " " " 2 Bags Seed	.05
	<hr/> \$ 47.63

Riddeford Sept 11. 1855.
Received Payment
S. H. Walker

Land's Expense
C. & S. P. 129

No. 357

Saw Sept 15 / 55
Liscom Manufacturing Co
to Thornton & Littlefield Dr
For Iron Hand Carts .30 \$ 60.00
Received Pay
Thornton & Littlefield

No 358

Transportation
C. 12. 127

HIGGINS & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, F. & F., Atlantic & St. Lawrence, and And. & Ken. R.R. Roads; will transport business at all places on the line of the different routes. Boxes, bills and drafts, endorsed or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:
A. HIGGINS, J. W. RICHMOND.
AGENTS FOR SAID AND FOREGOING:
J. H. WILSON, C. 12. 127

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Sept. 1855

Lacorne Co.
TO HIGGINS & CO. DR.
For Transportation of

		FREIGHT.	EXPENSE.	TOTAL.
1 st	3 Bts from Boston	75	75	1 50
4 th	" " "			25
7 th	2 Bts " East			50
8 th	1 Bt " "			25
9 th	2 Bts " West			75
11 th	" " East			50
14 th	1 Bt " West	50	25	75
15 th	2 Bts " "			63
15 th	1 Cask " Portland			1 25
"	1 Bt " Boston			1 00
"	1 Bt " "			25
16 th	" " West	75	12	87
18 th	1 Cask " "			25
"	1 Bt " Boston			25
20 th	" " from "	50	50	1 00
21 st	1 Bt " "			25
23 rd	1 Bt " "			35
24 th	" " East			25
27 th	1 Bt " West			75
28 th	1 Bt " "	1 25	25	1 50
Total				14 38

Sept 18. 1855

Wm. C. H. Gentry
Clerk

No 359

Lacorne Co.

To Henry H. Hooper - Dr

Debit
C. 12. 127

For 14.00 Elephants

@ 1.25 17.50

Received September 18. 1855
Received Payment
Henry H. Hooper

No 362

Transportation
C.B.P. 127

BIGELOW & CO'S EXPRESS.
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, F. & P., Atlantic & St. Lawrence, and And. & Ken. R.R. Roads, will transport baggage at all places on the line of the different roads. Note, bills and drafts collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS: L. BIGELOW, J. W. RICHMOND.
AGENT FOR SAID AND INDISCREET: J. H. COFFIN.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Suro, *June* 1855

Lacena Co.
TO *Muskegon* & CO. DR.
For Transportation of

		FREIGHT.	EXPENSE.	TOTAL.
8th	34 from West			38
9th	3 " "	150	750	900
11th	34 " "			25
"	34 " "	75	75	150
12th	34 " "			75
13th	34 " "			37
14th	34 to Boston			25
"	34 from " "			75
15th	44 to East	150	175	325
17th	44 to Boston			25
20th	44 " "	37	38	75
21st	44 from " "			100
26th	44 " "	25	13	38
27th	44 " "			25
30th	44 to " "			25
30th	44 from " "			25
				1988

John H. Gorman
Sept 19

No 363

Lacena Co.

Part of John H. Gorman

C.B.P.
C.B.P. 127

1855

Sept 19 - 7 Casks from Winter Spinn Oil Manufacture

1211 + 133 + 112 + 137 + 92 + 139

153 = 590 hatts 7 mt-883 hatts @ 190 \$1677.70

Cr. On 31 hatts Spinn Oil @ 190 5890

\$1618.80

Sept 19 1855 Settled as above & Received Payment by Draft

at 90 days & grace on William Wright Treas

John H. Gorman

No. 364

Maine Telegraph Company---Morse's Line.

OFFICE---Haystack Block, 21 Factory Island.

SAGO. *Chas* 1855General Expense
C.B.P. 129

To G. A. CARTER, Agent, Dr.

To Transmission of	Words, from	to	
12 th	7	Saco	Porter
14 th	10	"	"
16 th	11	"	"
"	11	"	"
"	5	Porter	Saco
23 rd	11	Saco	Andover
Aug 5 th	21	"	Porter
31 st	7	"	"
Aug 8 th	20	"	Portland
" 9 th	7	"	Porter
20 th	10	"	"
"	11	Porter	Saco
27 th	10	Saco	Portland
			312

Chas
*G. A. Carter*General Expense
C.B.P. 129

No 365---

Sacoia Company

1855 To John Shepard

Jan 15. To repairing & fitting new Service

to Coal Service for No 322

Bristol Nova, as per amt,

C. co.

Jan 17, 1855,

Respectfully

John Shepard

General
C.B.P. 129

No 366---

Sacoia Company

1855 To Allen Briggs

Apr 20. To paying in two a Stock of

Southern Pine Timber

Jan 20th 1855 Respectfully

Allen Briggs

1.50

Stue House
C. 12. P. 127

110 367—

1849

Lacena Manoff & Co. Emory & Watson

Oct 5	12	by 1 + 12	Shoes	55	Order	4.20
Nov 20	7	by 3 in W ²⁴	Shoes	27	9	19.04
Dec 7	12	Remains Sand	Shoes	35		36.00
Jan 8		Mushrooms	Shoes			24.71
Feb 8	1200	of 5400	Shoes	45		51.00
Mar 10	4	by 1/2	Shoes			50
Apr 12	6	by 3 in W ²⁴	Shoes	1	Order	9.36
May 24	12	by 1/2	Shoes	48		5.28
Jun 24	1	by 1/2	Shoes		1.25	
Jul 1	1	by 1/2	Shoes		75	
Aug 1	2	by 1/2	Shoes	9	Order	5.00
Sep 9	79	by 1/2	Shoes		Order	14.22
Oct 12	50	by 1/2	Shoes			3.00
Nov 27	200	by 1/2	Shoes		Order	12.00
Dec 1	1	by 1/2	Shoes		Order	6.00
Jan 24	80	by 1/2	Shoes	7	Order	13.60
Feb 16	775	by 1/2	Shoes	35		21.62
Mar 24	100	by 1/2	Shoes		Order	6.00
Apr 7	50	by 1/2	Shoes		Order	3.00
May 1	25	by 1/2	Shoes		Order	2.00
Jun 10	12	by 1/2	Shoes	15		1.80
Jul 11	50	by 1/2	Shoes		Order	3.00
Aug 6	6	by 1/2	Shoes	35		19.50
Sep 17		Mushrooms	Shoes		279.04	18.15
Oct 21	1	by 1/2	Shoes		279.04	
Nov 31	84	by 1/2	Shoes	15.12		
Dec 25	75	by 1/2	Shoes	3		16.29
					295.33	

1850
Jan 10 12 by 1/2 28.50
Feb 10 12 by 1/2 25.54
Mar 10 12 by 1/2 26.83

Emory & Watson
P. 1/2 1/2 1/2

No. 368

Bedford, Sept. 24. 1855.

Laconia Company,

To William P. Baker Dr.

Repairs Misc. for Repairs & Spinning Mules \$ 17.50
C.P.P. 129.

Received Payment
William P. Baker

Transportation
C.P.P. 129

No. 369

Laconia Co.

To P. S. & J. Rail Road Co.

For freight to Boston 100 Bales Goods 12.00	33.13	
50 " " 6.00	17.32	
10 " " 1.00	3.17	
64 " " 7.00	21.55	
51 " " 9.00	27.35	
38 " " 4.00	12.13	
45 " " 5.00	15.67	130.65
" 7 Bundles 76 th 100 Bales 9.79	16.75	
" 2 Bales 74 th 100 Bales 3 Bales 56 th	1.24	
" 1 B. Machine 56 th 100 Bales 75 th	75	
" 4 Hops & 2 Bundles 48 th 2 Bundles 74 th	1.30	
" 4 " Spikes 25 th 1 Case 55 th	.50	
" 2 Bales 74 th 3 Bales 57 th	1.11	
" 4 Cases 214 th 2 Cases 25 th	2.39	
" 1 Case 46 th 75 th 1 Bales 2 Hops 95 th	1.70	
" 2 Bales 144 th 3 Bales 99 th	2.39	
" 1 B. Shuttle 58 th 6 Bales 51 th	1.00	
" 1 Bundle 70 th 1 Case 41 Cases 107 th	1.77	
" 2 Bales 70 th 1 Bales 58 th	.95	28.77

The above prices are Goods include trucking & from
Depot in Boston to Lakeland Station

\$ 156.15

Bedford Sept. 25. 1855.

Received Payment

W. S. Wells

Transportation
C. 12, P. 127.

No. 370 —

Portland, Sept. 12, 1855
Mr. Augustine Paine, Esq., Biddford
TO SCHR. J. C. BROOKS, DR.
For Freight from } 62 Bales Cotton at 50¢ 31.00 New York.
Portland Wharfage, 3.10
Sept 21/55 Received Payment, P. Guffam, for J. C. Brooks \$34.10

Stock in Repair Sep.
C. 12, P. 127.

No. 371 —

Salonia Co.
To David Kimball, Dr.

Dr 33 1/4 Bushels Charcoal @ 9¢ 3.04

Biddford Sept. 25, 1855.
Received Payment
David Kimball

Store Room.
C. 12, P. 127

No. 372 —

Salonia Company
Bought of A. Marshall
1855

Sept 25 One doz. Calcutta Shaws
(bought by a New York firm) large size
Rec'd Sept

(Newark, N. Y.)

A. Marshall

No 373

Laconia Company

Store Account
C.P.P. 127

1855
To North Manufacturing Dep.
Apr 24 For 63 lbs Coleridge Swine @ 4p 2.52
Sept 17 " 80 Lamps @ 4p 80.00
\$82.52
Received Payment
Paid Sept 22 1855 J. H. Apple for N. Mfg Co

Stock in Refine Shop
C.P.P. 127

No 374

The Laconia Company To John C. Brooks & Co

1855
Jan 26 - 3571¹/₂ Eagle Iron Sh Carting 80 120 68
Feb 26 - 257¹/₂ Heavy Iron Sh 10 80
" 267¹/₂ 4 D Refine Iron 4 10 68
" 2053¹/₂ 1.5 Eagle a Sh 71 16
" 112¹/₂ 4 D Refine a Sh 5 88
" 113¹/₂ Cast Iron 17 Carting 62 20 49 122 01
Apr 20 - 1473¹/₂ Eagle Iron 3 44 17
" 2555¹/₂ Refine a 4 Carting 10 115 22 159 41
Aug. 1 - 168¹/₂ 4 D Refine Iron 44 Carting 15 7 69
412 79

ampt due Sept 9th
Sept 25th 1855, Receipt
for 100 lbs of Iron, 100 lbs of
Refine Iron, 100 lbs of
John C. Brooks & Co

No 375—

1855

South Providence

Laconia Company

Mr. A. Haines, agent.

To Charles H. Galt,

Sept 24 5 Mule Churn — \$600

Rec payment

Charles H. Galt

Repairs M. 22.3
C. 12. P. 129.

No 376—

Laconia Company

1855 To J. R. Fernald — Lt.

Sept 28 To 1204 sq ft of Roofing

Asphaltum & gravel for

gate house @ \$5 per sq ft

100 ft

\$60.20

Rec payment

Samuel R. Fernald

Suspense a/c
6. 12. P. 129.Transportation
C. 12. P. 129.

No 377—

Laconia Company

To Schooner Samantia

Sept 8. For freight to Boston 291 Bales Lumber @ 16 $\frac{1}{2}$ 46.56

Bridgford Sept 29, 1855

Received Payment

W. Hill Jr.

No. 378

Sacoma Mangles

Biddford, N.H., August 1855

To SACO WATER POWER CO., Dr.

Trip m. m. 65.63
C.B.P. 129.
Trip m. m. 2. 36.38
C.B.P. 129.
Trip m. m. 3. 116.69
C.B.P. 129.
Alternative 3. 263.75
C.B.P. 129.
J. 1162.03

No 1	78° Pally 24x5 - 1473	8°	125.21	
" 1	Copper Rail, set Brastony		3.50	
" 1	Cannoy Bar		1.75	
" 24	Qty Brass Plyer	1/2	112.00	
" 12	Slubber	1/2	24.00	
" 6 doz	Spings for Qty Brass to Blasting		5.00	
" 1	16" Soft Roll		.50	
"	Spindle bar shaft for Qty Brass			
"	Turned filed 18" 1/2		2.27	
" 24	Qty Brass Plyer	1/2	112.00	
" 5230/2	to Casting	3/4	196.14	
" 572	do	3/4	20.02	462.43

Sept. 28th 1855
Paid & paid in full
date on 11.50 per 100
H. G. Thompson Supt
By C. S. Packer

Transportation
C.B.P. 127

No 379
Sacoma Company

To Schooner *Sacoma* Dr.

1855
Sept 19. For freight to Boston 255 Bushels 41.50
" 29 " " from do. 166. " 11.50
\$ 53.00

Biddford Oct 1855.
Received Payment
Wm. H. Katter

No 380

Union & Journal Fast Press
 Hunt's Expense
 C.B.P. 129.

M. Sacconi Co.
TO SAGO WATER POWER CO.---OR.
 For Rent of Water Power *Oct 1*
 3 months, ending Sept. 30/55
 at \$37.50 per month, *\$1125.00*
 WHICH YOU WILL PLEASE CALL AND SETTLE. Rec^d. Pay^d. in Sept
 Office of Saco Water Power Co. { Draft on New^y. Oct 2^d. 1855.
 Received Payment, 16, 1855 } *Thos Quincy* Agent.

No 381

Union & Journal Fast Press
 Hunt's Expense
 C.B.P. 129.

M. Sacconi Co.
TO SAGO WATER POWER CO.---OR.
 For Rent of Water Power *Oct 1*
 3 months, ending Sept. 30/55
 at \$24.22 1/2 per month, *\$577.50*
 WHICH YOU WILL PLEASE CALL AND SETTLE. Rec^d. Pay^d. in Sept
 Office of Saco Water Power Co. { Draft on New^y. Oct 2^d. 1855.
 Received Payment, 16, 1855 } *Thos Quincy* Agent.

No 382

Union & Journal Fast Press
 License Expense
 C.B.P. 129.

116.68 Post-Office, Biddeford, October 1st, 1855.
 Received of *Augustine Barnes*
sixteen Dollars and *68* Cents in full for Postage on
 Letters and transient Papers to date, and on regular Papers and for Box Rent to January
 1, 1856.
Rec^d Payment *J. Tuck* Postmaster.

No. 383

Biddford, October 5th 1855.

Laconia Company, To John L. Dorend Dr.

Refr. Mice No 3
P.R.D. 129. For Repairing 1750 drop Mice to
Washed in Mice No 3 \$ 32.75

Received Payment
John L. Dorend

No 384

Laconia Co. To A. C. Beach Dr.

General Expenses
C. 12, 129. July 2 For 10 Barrels Soap @ 9¢ 15.00
Aug 7. " 466 lbs Tallow " 12¢ 58.25
" 23 " 10 Barrels Soap 15.00
\$ 88.25

Biddford October 8, 1855.
Received Payment
A. C. Beach

No 385

Laconia Co. To Frederick Beach Dr.

General Expenses
C. 13, 129. Aug 29 For 10 Barrels Soap @ 9¢ 15.00
Sept 14. " 233 lbs Tallow " 12¢ 29.12
" 28 " 584 " do " 12¢ 73.00
\$ 117.12

Biddford October 8, 1855
Received Payment
Frederick Beach

No 386—

Laconia Co to Albert Berry, Dr

Transportation 55.22

C.B.P 127

Laconia 53.13

C.B.P 129

\$108.35

August 27..	Team jolting, in yard 1 day,	3 00
..	34 bales of waste to Laconia 1 mch bale	1 52
..	1 cask of oil 2 barrels from Samartine	37
..	30 barrels to depot 2	60
..	110 bundles of paper & boxes from depot	75
28..	Team jolting, in yard 1 day,	3 00
29..	Team jolting, in yard 1 day,	3 00
..	50 bales of goods to depot 3	1 50
30..	2 teams jolting, in yard 12 day,	4 50
..	10 bales of goods to depot 3	50
31..	Team jolting, in yard 1 day,	3 00
Sept 1..	for jolting, in yard	25
3..	for jolting, in yard	1 25
..	22 bales of waste to depot	2 00
4..	Team jolting, in yard 12 day,	1 50
5..	2 teams jolting, in yard 12 day,	4 50
..	64 bales of goods to depot 3	1 92
6..	2 teams jolting, in yard 12 day,	1 50
..	25 bales of waste to depot	2 00
..	3 boxes barrel for 2 bundles of bagging from depot	50
7..	291 bales of goods to Samartine 2	5 82
..	22 bales of waste to Samartine 1	88
..	Team jolting, in yard 1/4 day,	75
..	12 bales of waste to Samartine	50
..	3 boxes barrel 2 bales of tin from Laconia	25
8..	Team jolting, in yard 3/4 day,	2 25
11..	Team jolting, in yard 3/4 day,	1 12
..	25 bales of waste to depot	2 00
..	1 box from depot	25
12..	62 bales of goods to depot 3	2 46
..	12 bales of waste to Samartine	50
13..	62 bales of cotton from depot 11	2 48
14..	Team jolting, in yard 3/4 day,	2 25
..	2 bags of pickers to depot 6 rolls of wire from depot	25
15..	Team jolting, in yard 1/4 day,	75
17..	Team jolting, in yard 1/4 day,	75
..	38 bales of goods to depot 3	1 14
19..	Team jolting, in yard 1 day,	3 00
..	255 bales of goods to Laconia 2	5 10
..	17 bales of waste to Laconia 11	68
..	115 bales of goods to depot 3	1 55
20..	25 bales of waste to depot	2 00
21..	Team jolting, in yard 1/4 day,	75
22..	Team jolting, in yard 1/2 day,	1 50
23..	Team jolting, in yard 1 day,	3 00
	Amount cania forwaid	\$1 35

No. 387

Biddford, Oct. 5th 1855.

Laconia Company,

To Alexander M. Luman Dr.

Repairs Mill No. 3
C.P.P. 129For Labor piping in Mill No. 3 at
per agreement } \$ 51.81Received Payment.
A. M. Luman

No. 388

Laconia Co.

To Horace Nichols - Do -

Repairs Mill No. 3
C.P.P. 129For labor piping in Mill No. 3
at per agreement } \$ 63.64Biddford October 6th 1855
Received Payment
Horace Nichols

No. 389

Laconia Company

To William H. Wood - Do -

Stew Room
C.P.P. 129

1855	July 11.	For 3 Pkg Red Brushes	7.50
	14	" 121 " Dust do	24.00
	19	" 1 " " " do	6.00
	Sept 15.	" 18 " " " do	36.00
	" 18	" 6 " " " do	5.25
	" "	" 5 " " " do	12.50
	" "	" 1 " " " do	2.00

Biddford Oct. 8. 1855
Received Payment.
W. H. Wood } \$ 93.25

No 390

Transportation
C.R.P. 127.

BIGLOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads, will transact business at all places on the line of the different routes. Notes, bills and drafts collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:
L. BIGLOW, J. W. RICHMOND.
AGENTS FOR EACH AND EVERYWHERE.
J. W. RICHMOND, 127 C.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Sept 1855

TO **BIGLOW & CO.** DR.

For Transportation of

			FREIGHT	EXPENSE	TOTAL
1 st	Pale	from Boston			50
5 th	BW	" East	25	25	50
6 th	"	" West	25	3	28
8 th	Cashings	"			25
12 th	BW	"	37	15	50
13 th	BW	"	25	25	50
17 th	Cashings	"			25
19 th	BW	to Boston			50
20 th	BW	from East			25
21 st	"	to Boston			25
24 th	"	from			25
26 th	BW	" East			50
28 th	BW	" West	25	12	37
29 th	BW	"			63
30 th	BW	"	25	50	125
					738

Paul L. A. Carter
Oct. 6/55

No 391

Laconia Co.

To James L. Huntman - Dr.

Account of expenses
C.R.P. 129.

For Salary 3 months ending Sept. 30, '55

375.00

Secondary expenses traveling, &c

37.12

412.12

In October 6, 1855

Received Payment

J. L. Huntman

No. 392.

Widdford, October 6th 1855.

Laconia Company,

To

Dr.

Lent's Expenses
C. 12. P. 129.

Received of Laconia Company the sum set
against our Names, in full for an allowance
of \$1000 & half cents (12 1/2) per week on Boarding
in the employment of said Company from
Boarding in the Company's House - from Aug 27/55
to September 30. 1855. inclusion -

John Munch	32	65	12 1/2	8.12	Am. M. Munch
Wanda Cleaves	23	82	"	10.25	Elizabeth Cleaves
Sarah Means	2	29	12 1/2	3.62	Isaac Means
Elizabeth Redell	3	53	"	6.62	E. Redell
J. A. Branch	11	64	"	8.10	R. Mubry
Mary Griffin	6	27	"	10.00	Mary Griffin
Clara B. Graves	7	23	"	2.87	Clara B. Graves
Durinda Burdett	8	60	"	7.50	Mary Jane Edgcomb
Sydia Kaley	9	75	"	9.37	Sydia Kaley
Mary J. Edgcomb	11	9	"	1.12	Mary Jane Edgcomb
Synthia W. Taylor	12	159	"	10.87	Synthia W. Taylor
Belinda Watson	13	125	"	15.62	Belinda Watson
Eliza Boardman	14	65	"	8.12	Eliza W. Boardman
Ante Shaw	15	74	"	9.25	Samuel W. Shaw
Mary Resnick	16	65	"	8.12	Mary L. Smith
Sydia Libby	17	69	"	8.62	Sydia Libby
Compuance L. Smith	19	119	"	14.87	D. L. Smith
Sorina Ellis	21	112	"	14.00	Sarah Ellis
		1328		165.94	

No 353 to 392 inclusion posted into September 27/55 -

No 393—

Rep. 7m. 500

C. 12. P. 135

Rep. 7m. 500

C. 12. P. 135

1200

New York October 8 1855.

W. Augustus Haines
 Laconia Co
 Bought of Me.
 P. C. Rosseter.



For Horse Springs.

C. O. D.

Need Payment
 P. C. Rosseter
 P. A. Rosseter

No 394—

Surprise also

C. 12. P. 135

Boston October 5 1855.
 Laconia Company
 Bought of JAMES BOYD & SONS.

No. 27 MERCHANTS' ROW,
 Manufacturers of Chaise, Wagon, and Team Harness; Engine, Molasses, and Oil Hose; Fire Caps
 Fire Buckets, Machine Belting, &c. Also, Dealers in Skirting and Harness Leather.

10 P. 513 1/2 feet best Double
 Borelled Horse
 10 Sells Connecting Links
 50 Borelled Scap & Rings

C. 81, 415, 93
 C. 350 357
 C. 37 112
 1462, 18

Cash

Need Payment
 James Boyd & Sons
 P. C. Rosseter

No. 395

Widdford, October 10, 1855.

Laconia Company,

To Ward Woyes Dr.

1855
 Aug 31. For 4 bills 225 lbs Baling Paper @ 9¢ 21.75
 Sep 15 " 57 " 2038 " " 9¢ 193.61
 215.35
 Freight & Truckage 3.00
 218.35

Received Payment

Ward Woyes

No 396.

Starch
 C.P.P. 133

Laconia Co.
 1855 To S. M. Blake Dr.
 Oct 5 " 1 Bbl Flour 8.75

Received Payment
 Oct 10 S. M. Blake

No 397.

Lowell, 4th Oct. 1855.

M. Laconia Mills Widdford

Dr.

To R. J. Dowhurst & Co.,

No. 111 THORNDIKE STREET, POINT OF GORHAM,
 COPPER STAMP AND STENCIL MANUFACTORY.

August 16 lbs Red 275 1.50
 Sep 12 " 29 yards Stamps 21.05 30.45
 " Copper Stamp Drillings Laconia Mills Widdford Vermont 6.50
 " " " Superior Stamps " " 7.35
 " " " Buffalo 13.00
 " " " Morse with Sewell 15.00
 " Letters A. B. & C. 250c 1.50
 Received payment \$77.20
 R. J. Dowhurst & Co.

No. 398

Lucas & James
C. 10. P. 133.Savina Company
Bought of Bryan Whiddie

1855					
Oct 17	3	Ladders each 50 ft. long	12 1/2 cts per ft		18.75
	3	do " 40 ft "	12 1/2 cts "		15.00
	3	do " 35 ft "	" "		11.55
	4	do " 25 ft "	" "		11.00
					<u>\$56.30</u>

Rec'd Payment.

Bryan Whiddie

No. 399

Store Room
C. 10. P. 133.Savina Company
Bought of James Hill for

1855.

June 30 th	102	doz Long Pickets @ 7/6	in	127.50
Aug. 24 th	110	" " " "	"	157.50
				<u>\$285.00</u>

Rec'd Payment, Oct 13th 1855, in
draft at sight, drawn, this date, on
William Dwyer & Co. Treas.

James Hill & Son
By J. B. Hill

No. 400.

Biddford, October 22, 1855.

Laconia Company,

To Charles Sherman Dr.

Lumber
C.R.P. 133.

For 5575 feet Southern Pine Lumber @ 28¢ \$ 1574.42

Received Payment

Chas. C. Co. for Sherman

Oil
C.R.P. 133.

No. 401

Biddford, October 22, 1855

Laconia Co.

To John H. Green Dr.

(Under Contract of date August 22, 1855)

For 214 bushels Winter Bleached Whale Oil of this

Season's Manufacture, the same to accord with the Contract

viz - 160 + 195 + 123 + 161 + 159 + 176 + 162

197 + 189 + 152 + 128 + 173 + 199 + 152

204 + 172 + 155 + 157 + 178 + 152 + 166

162 + 176 + 178

equal 4131 - 24 out = 4007 bushels @ 78¢

Described on Draft

\$ 3125.46

21.00

\$ 3146.46

Received Payment as follows.

Sept. 3. Draft at 90 days \$ 3000.00

Cash to Balance 146.46

\$ 3146.46

John H. Green

No. 1102. —

Sacoia Company

Bt. of Linn Fergusson

Sacoia Co.

C.B.P. 133.

Aug. 3. 34 1/2 514 1/2

Sep. 29. 34 " 534 "

Oct. 19. 36 " 545 "

1883 " Bt. of Linn Fergusson @ 30 " \$474.90

Oct 23. 1855.

Rec'd payment in full draft
on William Dwyer, 1855. Errors excepted
Linn Fergusson

No 403. —

Sacoia Co.

To Schowner Samantue Dr.

Transportation
C.B.P. 133.

For Freight to Boston 267 Bales Goods @ 16¢ \$42.72

Biddeford Oct. 23. 1855.

Received Payment.

W. Hill Jr.

Transportation
C.B.P. 133

No 1104. —

Sacoia, Sept. 12. 1855

Mr. Augustus Davis Esq.

To SCH. L. S. POND, Dr.

For Freight from } 18 Bales Cotton 15¢ 975-

New York,

Charges for loading &c.

\$ 10.00

Portland Wharfage,

Received Payment,
S. L. S. P. Oct. 24/55.

B. S. Corner

No. 416 -
Sacenia Co.
To King S. Hill - Dr -
 Transportation
 C.P. 133. 1855
 July 6. For Trucking Coal 1 day - 1 team \$ 3.50

Bridford Oct. 24th
 Received Payment
 King S. Hill

No. 417 -
Sacenia Co.
To Elijah Smith - Dr -
 Lumber
 C.P. 133.
 July 13 For Planning & Matching 3375 feet Boards @ 4¢ 15.50
 Oct. 13 " " " 2000 " @ 3 " 12.00
 " " " 880 " @ 4 " 3.52
 \$ 31.02

October 25, 1855.
 Received Payment
 Elijah Smith

No. 418 -
Sacenia Co.
To Schroner Sacenia - Dr -
 Transportation
 C.P. 133. 1855
 Oct. 10 For Freight to Boston 200 Bales ^{Ins.} @ 16¢ \$ 41.60

October 24, 1855.
 Received Payment
 John J. Sather

No. 1109

Saconia Manfg Co.

Buffalo, Mo., Sept. 29 1855.

To SACO WATER POWER CO., Dr.

Rep. No. 1. 8.62

CRD P 135

Rep. No. 2. 43.12

CRD P 135

Rep. No. 3. 34.51

CRD P 135

86.25

1855	Aug 29.	To	31	pieces castings	41 1/2 @ 3 3/4	
	"	"	42	"	3 76	
	"	"	27	"	3 16	
	Sept 1.	"	33	"	3 66	
	"	"	31	"	3 31	
	"	"	14	"	2 84	
	"	"	20	"	1 61	
	"	"	42	"	2 31	
	"	"	16	"	1 54	
	"	"	17	"	96	
	"	"	7	"	11 62	
	"	"	12	"	92	
	"	"	5	"	84	
	"	"	24	"	2 49	
	"	"	7	"	1 46 1/2	
	"	"	8	"	85	
	"	"	17	"	1 81	
	"	"	20	"	2 41	
	"	"	2	"	3	
	"	"	46	"	1 55	
	"	"	5	"	3 4	
	"	"	5	"	1 60	
					3 9 03 @ 3 3/4	146.36

Sept. 5.	To	16	couplings	846 @	
" 12	"	2	"	2 65	
" 14	"	8	"	4 25	
				15 36 @ 3 1/2	53.76
					200.12

1855	July 26	By	8565	lbs Old Castings	@ 1 1/2	85.65
	Aug 21	"	2822	"	@ 1 1/2	28.22
						113.87

Buffalo Oct 26/55
 Received Payment for Sept.
 C. S. Brown

86.25

L. Garrison & Son

No 410

Sumbs
C.B.P. 133

Succoria Co.

To Chadbourne & Cony - Dr -

1855

Oct 15 For 172 feet Walnut Plank.

@ 4.00 6.88

" Surveying same

16

\$ 6.98

Briddeford Oct. 27. 1855.

Received Payment.

Chadbourne & Cony,

No 411 -

Steu Room
C.P. 133

Succoria Company

To Jonathan Smith & Son - Dr -

1855

July 18 For 84 Twp 1 1/2 x 3 1/2 = 32 Twp. cut @ 80¢ \$ 26.25

Cr. By Wm. paid at sundry times freight on same 13.75

\$ 12.50

Briddeford Nov 5. 1855.

Received Payment.

Jonathan Smith & Son

No. 412

Middleford, Nov. 5. 1855.

Laconia Company,

To Boarding House Middleford N.H.

General Expense
C.P. 133

Receipt of Laconia Company the second set against
now named, in full for the allowance of \$100.00
one hundred & 12/100 per work on Boarding in the
employment of said Co. now Boarding in the Company
Shed. From Oct. 1. 1854. to Oct. 27. 1855. inclusion

Mary Cleaves	1	61	12 1/2	7.62	Eunice Cleaves
Sarah Mead	2	14	"	1.75	Sarah Hall
E. Redell	3	34	"	4.25	E. Redell
Mrs. Brackett	4	64	"	8.50	R. Mulvey
Mary Griffin	6	67	"	8.37	Mary Griffin
John B. Croves	7	27	"	3.37	John B. Croves
D. Bragdon	8	41	"	5.12	Mary Jane Edgcomb
Lydia Mulvey	9	60	"	7.50	Lydia Mulvey
Sarah Hall	10	18	"	2.25	Sarah Hall
Mrs. Edgcomb	11				
Cynthia W. Taylor	12	62	"	7.75	Olive C. Taylor
Belinda Nelson	13	105	"	13.12	Martha E. Nelson
Eliza Boardman	14	52	"	6.50	Eliza W. Boardman
Leath Shaw	15	56	"	7.00	Leath A. Shaw
Mary Kimick	16	53	"	6.62	Mary A. Kimick
Lydia Libby	17	63	"	7.87	Lydia Libby
Mary Dunn	19	44	"	5.50	Mary Dunn
Sarah Ellis	21	84	"	10.50	Sarah Ellis
Harriet Croves	23	82	"	10.25	Harriet Croves
Mrs. Murch	22	56	"	7.00	A. A. Murch
		1043		130.34	

Transportation 48.70

C.P. 133.

Accts. Expenses 36.50

C.P. 133.

\$84.20

Sacoia Co to Albert Berry, Dr

Oct 1/58 team jobbing in yard 1/2 day	1 50
" 6 rolls of leather from depot	25
" team jobbing in yard 1/2 day	75
" 66 bales of goods to depot 3	196
" 2 teams jobbing in yard 1 1/2 day	4 50
" team jobbing in yard 1/2 day	75
" 2 bundles of bagging from depot	10
" 211 bales of waste to depot	2 00
" 14 bales of goods to depot 3	42
" 2 teams jobbing in yard 1/2 day	3 00
" team jobbing in yard 1/2 day	1 50
" load of bagging to depot	50
" 11 bales of bagging waste to depot	62
" 10 rolls of hoes from depot	25
" team jobbing in yard 1/2 day	3 00
" 260 bales of goods to Sacoia 2	520
" 79 bales of goods to depot 3	2 37
" 22 bales of waste to depot	2 00
" iron grates from depot jobbing yard 1/2 day	75
" for jobbing in yard	1 00
" 5 bales of goods to depot	25
" 2 teams jobbing in yard 1 1/4 day	3 75
" 21 bales of goods to depot 3	63
" 2 teams jobbing in yard 1 1/4 day	3 75
" 5 boxes of rods to depot	25
" 2 teams jobbing in yard 1 day	6 00
" team jobbing in yard 1 day	3 00
" 41 bales of goods to depot 3	2 15
" team jobbing in yard 1/2 day	1 50
" 6 bales of waste to depot bagging	62
" 211 bales of waste to depot	2 00
" 6 rolls of leather from depot	25
" team jobbing in yard 1/2 day	1 50
" team jobbing in yard 1/2 day	1 12
" 13 bales of goods to depot 3	45
" 2 teams jobbing in yard 1/2 day	4 50
" team jobbing in yard 1 day	3 00
" 316 bales of goods to Samartine 2	6 32
" team jobbing in yard 1 day	3 00
" 95 bales of goods to depot 3	2 55
" 11 bales of waste to Samartine 1/2	1 64
" team jobbing in yard 1/2 day	1 50
" team jobbing in yard 1/2 day	1 50
" barrel from depot	25
Balance forward November 8-1858	\$84.20

Sacoia Payments

J. Albert Berry

No. 1114

BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, F. & P., Atlantic de St. Lawrence and Acad. de Ken. H. Roads, will transport business at all places on the line of the different roads. Notes, bills and drafts collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PERMITTEES:
L. BIGELOW, J. W. RICHMOND
AGENTS FOR EACH AND SUCCESSORS
J. W. RICHMOND

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

\$100, Oct 1855

Laconia
TO *Winn* & CO. DR.

For Transportation of

		FREIGHT	EXPENSE	TOTAL
1st	\$500.00 from <i>Dan</i>	✓		1.00
4th	213000 " "	✓		88
5th	Bt " "	✓ 25	12	57
10th	Bt " "	✓ 25	25	50
11th	" " "	✓ 25	25	50
16th	Key " "	✓		25
18th	Bt " West	✓		50
19th	Caching " "	✓		25
20th	Bt to Boston	✓		25
22nd	Bt from West	✓		50
27th	Clear 1000.00 " "	✓		75
29th	\$500.00 " "	✓		1.00
3rd	Bt from East	✓		50
				675

Mar. 1855
Oct. 1855
Price L.A. Carby
C. H. B.

Transportation
C. 12. P. 137

Store Room
C. 12. P. 137

No. 1115

Laconia Wells Dr *Laurence No 5, 1855*
St Hayes & Son

1855
July 11 2 Day Round Bas - P 2 36 4 72
20 20 1/2 94
Received Payment *Nett* 3 70
Hayes & Son
By J. Hayes

No 1116.

Lacina Man. Co.

Lacina Expense
C. 13, P 139.

Lacina Man. Co.		Lo Hayes & Vachell
Jan 9th	Lo 1 day 800 Blank	1.20
" 31	" 1 1/4 gr. King Laid Paper	.75
" 7th	" Ruling and Binding the same	1.50
" 7th	" 1 bottle Red Ink	.33
" 7th	" 1/2 ream Rust Headmap Paper	1.75
March 8	" 1 Blank Book	2.25
" 19	" Printing 30 Notices	.75
" 23	" 1/2 ream Snapper Blanks	5.80
April 21	" 400 Room Reports	4.00
" "	" 200 Boarding House Reports	2.00
" "	" 1/2 ream Paper Ruled to order	2.57
" 28	" 1 Eraser	.30
May 4	" 1 gross Pens	.37
" 11	" 2 bottles Harrison's Red Ink	.44
" 22	" 4 1/2 gr. Paper for Snapper Blanks	1.50
" "	" Printing the same	2.00
" "	" Ruling the same	1.38
" 23	" Printing 5 1/2 reams Gen. Regulations	26.37
June 1	" 1 Eraser	.58
" 2	" Printing 400 Weaving Room Discharges two books	9.00
" "	" 100 Weekly Reports	3.00
" "	" Ruling the same	.37
" 19	" Printing 100 Account of Stock Blanks	1.50
July 19	" 2 gross Haskins' Pens W. 7 1/2	1.50
Aug 2	" 3 Blank Books (3 gr. each)	6.75
" 6	" Printing 150 Snapper Cotton Waste Blanks	1.50
" "	" Ruling the same	.63
" "	" 1 Ream Blue Laid Letter Paper	2.40
Sept. 3	" 1 Eraser	.58
" 13	" Printing 50 Notices	.75
" 28	" 110 Cloth Labels	2.00
Oct 1	" 200 Weaving Room Reports	1.50
" "	" 200 Laying " "	1.50
" "	" 200 Spinning " "	1.50
" "	" 200 Mule " "	1.50
" "	" 200 Dyeing " "	1.50
" "	" 200 Regular Discharges	1.50
" "	" 200 Orders (Spinning Room)	1.50
" "	" 200 " (Weaving ")	1.50
" 12	" 6 Nail Book (3 gr. each)	9.60
" 20	" Printing 600 Cloth Labels	4.50
" 26	" 1000 Operation Papers	2.40
November 7, 1855.		\$107.60

Account Payment

Hayes & Vachell

No. 417

1855 Laconia Harb. Co.
 To W. H. & J. C. Smith Dr
 Nov 5 to Hauling 29 Loads - \$62.00
 Rec'd. Paid
 W. H. & J. C. Smith

Coal
 C. 13. P. 137

No. 418

Laconia Company
 C. 13. P. 139

To Andrew McKenney Dr
 For Hauling 3 Boilers to Depot @ 9¢ 4.50

Bridgford Nov. 12, 1865.
 Received Payment
 Andrew McKenney

No. 419

Laconia Harb. Co.
 C. 15. P. 139

Laconia Harb. Co.
 1855 To W. G. Brock. Dr
 Mar. 8 days work @ 14¢ \$11.00
 Sept 9 " 1 Hauling Exp. 6¢ 1.00
 " 13 " 1 " " 1.00
 Oct 14 Days. @ 12¢ 3.00
 \$21.00

Bridgford Nov. 12, 1865.

Received Payment

W. G. Brock

No 420. To Newmarket June 12th 1855

La Coma Pump Co. & John La Coma & Machine Co.

Supplies etc. 1209.47

C.P. 139

Repairs W.M. 204.43

C.P. 139

Lieut. Expense 17.10

C.P. 139 \$1,431.00

✓ 12 Feet 2 Branch 1 in	70	840	
✓ 12 Feet	1	38	455
✓ 6 "	1 1/2 x 3/4	65	390
✓ 12 Redcocks	48	75	2580
	Dis count 1/3		862 1724
1 Keg			20
✓ 19 24 Pipe hooks 2 Branch 1 in	10	55	
12 "	1 1/4	5	60
2 "	1	4	28 452
	Dis count 1/3		151 301
Box			12
July 24 2 Valves 4 in 20"		500	
	Dis count 1/3	1067	3333
✓ 1/2 lb Iron		6	72
✓ 2 White			54
Labor			500 3959
✓ 21 555 Couplings 3/4	12	660	
✓ 18 "	2	40	720
✓ 135 " R & L 1/2	12	1632	
✓ 35 "	1	16	400
✓ 10 "	2	40	400
✓ 21 2 Branch 1 1/2 x 1 1/4 75		1600	
✓ 6 Elbows 2 in	75	450	
✓ 10 "	1 in	28	280 12042
	Dis count 1/3		4014 8028
✓ 9 Globe Valves 1	30	2700	
✓ 4 "	2	81	3200 5900
	Dis count 20%		1180 4720
✓ 1 Keg & 2 Large boxes			92
✓ 670 8 1/2 Feet Gas Pipe 1 1/2		6720	
✓ 851	1 1/2	6142	
✓ 200 3/4	2 50	10033	1033 89
	Dis count 40%		21356 62033
Aug 13 10 1/2 Feet Gas Pipe 2 1/2 90" 13875			
	Dis count 40%	5550	8325 8325
✓ 6 Elbows 3/2	125	750	
✓ 2 Feet 3/2 x 2	160	820	
✓ 2 Bushings 3/2 x 2	75	150	
✓ 12 Couplings 3/2	90	1080	
✓ 20 Feet 4 Branch 1 1/2 x 1/4 80		1600	3900
	Dis count 1/3		2300 2000
✓ 61 Pipe Bender			900
forwards			92714

No. 1421

Briddeford, Octob. 29 1855.

Laconia Company,

To John Kelly & Co. Dr.

For Potatoes March contained in 162

Bags, 21,703 lbs. @ 4 1/4 cts 1030.89

Lbs. Weight of sacks from Ireland 8.12

\$1022.77

Number 1421 1855. Rec'd payment
in full Cash, this date, from
Wm. Kelly & Co. \$1022.77

John Kelly & Co.

Starch
C.B.P. 137

Transportation
C.B.P. 137

No. 422

Laconia Company

To Schomer Horst

Dr.

For Freight from Boston 33 Bales Cotton @ 25

\$8.25

Briddeford Nov. 14 1855.

Received Payment

John B. Dyer.

No 423.

Stue Room
C.B.P. 137

Laconia Company Boston Nov 1 1855

Bought of G. D. JARVES & CORMERAIS,
No. 51 FEDERAL STREET, (Building Corner of Franklin Street.)

1/2 ton Lumber

7.50

Paul E. Jarvis & Co.

No. 424.

Stue Room
C.B.P. 137

Laconia Co.

1855	To Stephen Winkley Dr.	
Mar 13	To 1 Doz calf Wacker Skins @ 24	24 00
Apr 13	" 14 Backs Belt Leather 535 lbs @ 30c	192 60
" 24	" 19 " " 764 " " "	275 04
July 16	" 1/2 Doz calf Wacker Skins @ 24	12 00
Oct 5	" 1 " " " " "	28 00
" 10	" 1 " " " " "	26 00
" 1	" " " " " " "	30 00
" 3	" " " " " " "	78 00
" 31	" 10 Backs Belt Leather 409 lbs @ 38c	155 42
		<u>823 06</u>

Received Payment
Stephen Winkley

Gorham Nov. 9. 1855

Paid the above sum
to Winkley & Co Express Nov. 14/55

No. 425.

Biddford, Nov. 17th 1855.

Laconia Company,

To Schenck Samartine Dr.

1855.					
Transportation	Oct 23.	For Freight to Boston 316. Baiting 4	@ 16 ^c	50.56	
C.B.P. 137	Nov. 13	" " " " " " " " " " " "	67	16.75	
	" " " " " " " " " " " "	" " " " " " " " " " " "	5	3.12	
	" " " " " " " " " " " "	" " " " " " " " " " " "	1	25	
	" " " " " " " " " " " "	" " " " " " " " " " " "	1	12	
					70.80

Received Payment
M^{rs} H. W. Miller

No. 426.—
Laconia Co.
To H. W. Miller Dr.

1855.					
Nov. 8	For 5806 feet Hambock Brand 109	@ 9 ^c	52.16		
	Surveying Same			52.16	

Biddford Nov. 17. 1855
Received Payment
Henry A. Miller

No 427—

Portland, Oct. 29 1855

At Laconia N.H. Com.

Bought of CHARLES ROGERS & CO.

DEALERS IN FLOUR, PROVISIONS AND GROCERIES,
COMMERCIAL STREET,Stuck
C.B.P. 139

3 Bb Calumet Flour

9.25 27.75
25 28.00

No 17 C.B.P. Payment

C. Rogers & Co
Boston

No 428—

Laconia Manfg. Co.

To SACO WATER POWER CO., Tr.

Ref. M. M. 1-25.11

C.B.P. 139

Ref. M. M. 2-4.28

C.B.P. 139

Ref. M. M. 3-6.30

C.B.P. 139

\$35.69

1855	Oct 3	Do	2	pieces	castings	at 1 ¹⁵ / ₁₆	4.55 lb.	1 sack	2 2 ¹ / ₂
	8	"	87	"	"	85			
	10	"	33	"	"	23			
	12	"	16	"	"	26			
	13	"	7	"	"	11			
	16	"	80	"	"	30			
	17	"	27	"	"	14			
	"	"	25	"	"	35			
	19	"	6	"	"	7			
	"	"	1	"	"	50%			
	20	"	10	"	"	18			
	22	"	9	"	"	11			
	24	"	10	"	"	19			
	25	"	13	"	"	43			
	26	"	60	"	"	23			
	27	"	66	"	"	37			
	"	"	1	"	"	31			

9 18¹/₁₆ @ 4¹/₁₆ = 36 7¹/₁₆Deduct overcharge on 24¹/₁₆ = 1 05Net 21/16. Recd pay for Sept
C. J. Rogers

Ref. M. M. 4-25.11

C.B.P. 139

Ref. M. M. 5-6.30

C.B.P. 139

No. 429

Biddford, New Hampshire, 16th 1855.

Laconia Company,

To John H. Gowen Dr

Del
C.B.P. 137For 6 Casks Winter Sperm oil, 70 lb.
132. 142. 133. 102. 91. 96. = 696. 6 cts. @ 1.90^c 1311. 005 Casks Lard oil, refined, 70 lb.
41. 41 1/2. 42 1/2. 41 1/2. 42 1/2. 209. 2 1/2 cts 206 1/2
@ 105 - 216.82

\$1527.82

By 186 Gallons Whale oil @ 90^c 167.40
" 1728 " Empty Casks @ 1 1/2^c 25.85
Deduct this date (Nov. 16. 55) 1250.00
Cash to balance 84.57 \$1527.82Nov. 26th 1855, Paid as above, &
the Sperm oil above named is warranted pure
Winter Sperm oil.
John H. GowenDel
C.B.P.
Coal
C.B.P. 137

98.80

No. 430.

Laconia Com.

To John H. Gowen Dr

For 50 Casks Sperm Oil @ 1.90 98.80
May 9. 1 ton 1 day Trucking Coal 3.50
" 10. 1 " " " " 3.50
" 11. 1 " " " " 3.50
June 12. 1 " 1/2 " " " 1.75
July 5. 2 " 1 " " " 7.00
" 5. 2 " 1/2 " " " 3.50
" 6. 2 " 1 " " " 7.00
" 7. 2 " 3/8 " " " 2.62
Aug 8. 1 " 1/2 " " " 87

\$132.04

Biddford Nov. 20. 1855.

Received Payment

John H. Gowen

No 431.

Summa ap. 313.37
 Cr. P. 139.
 Dr. P. 20.00
 Cr. P. 139. 1346.07

EDWARD PAGE,
 Manufacturer of
 LEATHER BELTING,
 POWER-LOOM HARNESSSES,
 Cotton Spinning Banding,
 Belt and Top-Roller Cement,
 BELT RIVETS AND BURS,
 BELT, FURBEL, LATH AND ROLLER
 IN STOCK.
 Near the Station and Horse Railroad Station,
 TURNBULL STREET,
 LAWRENCE.

Lawrence, June 28th 1855.

M. Laconia Co. Biddford

Bought of Edward Page,

July 5	200	ft. 3 in Leather Belting	@ 16 $\frac{1}{2}$	33.00
July 18	400	" 2 $\frac{1}{2}$ "	" 12 $\frac{1}{2}$	50.00
Aug 14	400	" 3"	" 16 $\frac{1}{2}$	66.00
Sept 12	470	" 2 $\frac{1}{2}$ "	" 14	65.80
Oct 27	730	" 2 $\frac{1}{2}$ "	"	102.20
				350.00
				3.63
				\$ 346.37

Nov. 1st 1855. Received in
 draft of this date @ sight, 346.37, on
 M. Laconia Co., from Edw. Page.

Edward Page

No 432.

Laconia Co.

Summa
 Cr. P. 139

To Johnson & Son - Dr -

For Purchasing 14 hundred Clapboards @ 5¢ \$7.00

Biddford Nov. 21. 1855.

Received Payment.

Johnson and Son.

No. 433

Sumter
C.B.P. 137

Dr.
Saco Co
1855 To Isaac T. Robinson 3-
Nov 15 To 11 M. Time & Expenses 19.25
Rec^d By
Isaac T. Robinson
By Robinson & Co

Sumter
C.B.P. 139

No 434
Saco Co
Nov 2, 1855 1 Voucher for County Road
Claimed
Nov 26th 1855. Rec^d Payment
J. L. Roberts
\$15.00

Transportation
C.B.P. 137

No 435
Saco Co
To Schooner Saco - Dr.
Nov Brought to Boston 375 Boarding @ 16 60.00
" " " 182 " " 25 20.50
" " " 1 Cash 12
" " " 2 Buses @ 20 40
\$86.02
Bridgford Nov. 23 1855.
Received Payment
Wm. H. Walker

No. 436.

Shew Thomas
C. 13, P 137.

Laconia Mills. T. R. K. Remington W.

1854					
Nov. 8	32 1/2	Am Pending	Cash		1.77
May 31	130 1/2	do		✓	33.21
Aug 27	65 1/2	do		✓	17.55
Sept 1	64	do		✓	17.20
Oct 23	41 1/2	do		✓	11.10
Rec'd Payment					71.87.91

Rec'd Payment
Nov 23. 1854. Draft
Robert K. Remington
per T. R. K.

No. 437.

Shew Thomas
C. 13, P 137.

Laconia Manf'g Co T. R. K. Remington W.

1854					
July 7	To 140	ft White Oak	cost	7 1/2	✓
Oct 26	3	White Oak	Butts	3 1/2	✓
Nov 2	1155	ft long Sp Timber	cost	23 10	✓
					\$ 33.10

Received Payment
Nov. 26, 1854
J. H. Gibson
Chas. L. Lufkin

No. 458

Biddford, Nov. 28. 1855.

Laconia Company, To P.S. & P. Rail Road Dr.

Transportation	For Freight to Boston 18 Bales Cord - 2 Ins @ 2.75	5.50	
C.P.R. 137.	" " " 55 " do - 10 th " @ 2.75	27.97	
	" " " 69 " do - 8 th " @ 2.75	23.34	
	" " " 131 " do - 15 th " @ 2.75	42.48	
	" " " 134 " do - 15 th " @ 2.75	42.07	141.36
	" " " From Boston 2 Bundles Seathies	.43	
	" " " " 2 Casks & 1 Box	.99	
	" " " " 4 Bales	1.17	
	" " " " 4 Bundles Seathies	.72	
	" " " " 1 Case	.40	
	" " " " 1 Bundle Rugs	.60	
	" " " " 14 Casks Starch	9.94	
	" " " " 8 " do	5.63	
	" " " La Bonick 16 coils Rope	2.28	
	" " " 8 " " "	1.32	
	" " " 20 Bundles Rope	2.71	
	" " " 1 Box	.50	
	" " " 8 coils Rope	1.32	
	" " " 3 Bundles Bagging	1.04	
	" " " 16 Grates	1.10	
	" " " 1 Box	.89	
	" " " 8 coils Rope	1.10	
	" " " 2 Boxes	.50	
	" " " 1 Tray	.50	
	" " " Portland 16 1/2 Bags Starch	8.12	
	" " " 1 Bundle	.25	
	" " " 4 " Flour	.30	
			111.85

Received Payment.

W. S. Works Agr

\$ 183.21

No 1139

Lacania Company

To Albert Berry Dr

Transf. 16010

C. 13. P. 137

1865

Lacania Co. 4000 Oct. 29 For Trucking 544 Harts to Dept

C. 13. P. 137

110.10

102	Bags Starch from Dept 10 th Dec 24	3.00
112	Starch do 3 rd Dec 24	1.20
30	in Yard 1 st Dec 24	4.00
31	69 Bags Starch to Dept	2.00
	1 Crates Starch from Dept 2 nd Dec 24	.68
	1 Box 3 Bunches Trucking in Yard 2 nd Dec 24	1.00
Nov 3	375 Bags Starch to Lacania	7.50
5	in Yard 1 st Dec 24	6.00
6	22 Bags Starch to Dept 1 st Dec 24	5.93
	8 Crates Starch 1 st Dec 24	.56
7	21 Bags Starch to Dept 1 st Dec 24	4.40
8	in Yard 1 st Dec 24	4.50
9	22 Bags Starch to Dept 1 st Dec 24	3.50
11	One Crates 1 st Dec 24	6.00
	8 Crates Starch 1 st Dec 24	.33
12	33 Bags Starch from Island Wharf	1.15
13	5 Bags Starch 1 st Dec 24	.70
	67 Bags Starch from Island Wharf	2.35
14	134 Bags Starch 1 st Dec 24	8.12
16	328 Bags Starch 1 st Dec 24	8.50
	in Yard 1 st Dec 24	1.3.50
18	23 Bags Starch to Dept 1 st Dec 24	2.75
20	135 Bags Starch to Dept	4.15
	102 Bags Starch from Wharf 1 st Dec 24	3.77
23	63 Bags Starch to Dept 1 st Dec 24	2.90
24	37 Bags Starch to Dept 1 st Dec 24	2.48
	193 Bags Starch to Wharf	3.86
	32 Bags Starch to Wharf	1.28
	in Yard 1 st Dec 24	1.50

110.10

Billed for Dec 1. 1865

Received Payment

Albert Berry

No. 1440

Middleford,

1855.

Laconia Company,

To E. D. & G. Draper Dr.

Store Room
C. B. P. 137

For 2 1/2 doz Patent "Thompson" Oil Cans

1 doz Charge & 1 doz Supplies

12.50

25

\$12.75

Nov. 27th 1855.

Recd by

E. D. & G. Draper.

Transportation
C. B. P. 137

No 1441

Laconia Co.

To Schenck Transportation Dr.

For Freight to Boston 328 Bales Goods @ 16^{cts} 52.48

" " from do 99 " Cotton " 25 24.75

\$77.23

Nov. 30. 1855.

Received Payment.

J. H. Hill.

Linen Expense
C. B. P. 134

No 1442

Laconia Company

To A. A. Manscom Dr.

Nov. 25 To printing Loom Pickers from
1 to 150 inc. - 15 forms 20p. pfg
Sheet each form \$1.25 per form 18.75

Nov. 30. 1855. Paid by

A. A. Manscom.

Quingmo D minor

No. 1143

Sacoria Company

Unit. Expense
C. 12, P. 139.

To Boarding House Mistepus Dr.

Mary Cleaves	1	65	122	8.12	Mary Cleaves
C. Bedell	3	57	"	7.12	Chas. C. Bedell
James A. Boncher	11	55	"	6.87	James A. Boncher
Mary Griffin	6	59	"	7.37	Mary Griffin
C. B. Cassard	7	22	"	2.75	C. B. Cassard
Lydia Holey	9	47 $\frac{1}{2}$	"	5.96	Lydia Holey
Sarah Holey	10	55 $\frac{1}{2}$	"	6.94	Sarah Holey
Mary S. Edgcomb	11	37 $\frac{1}{2}$	"	7.50	Mary S. Edgcomb
Cynthia H. Taylor	12	58	"	7.25	Cynthia Taylor
Belinda Watson	13	109	"	13.62	Belinda Watson
Eliza Boardman	14	38	"	4.75	Eliza W. Boardman
Lydia Libby	17	61	"	7.62	Lydia Libby
Mary Dunn	19	67	"	8.37	Mary Dunn
Sarah Ellis	21	94	"	12.12	Sarah J. Ellis
Sam Murch	22	56	"	7.00	Sam Murch
S. Wymouth	23	69	"	8.62	Sally Wymouth
		976 $\frac{1}{4}$		121.95	

Bridgford Dec. 1. 1855.

Bills Nos 1144 to 1148 inclusive posted into November 1855.

No. 4444.

Newmarket July 31st 1855
Augustine Haines Agt. L. & C. Co. Dr.
Brought of Hobbs & Hall

Exp. M. M. 1 4.87
C. P. 145
Exp. M. M. C. 4.81
C. P. 147
8.88

2 1/2 lb mules no per bill sent 1.81
Nov 16 - no per bill sent 1.07
8.88

Newmarket Paid payist
Nov 30th 1855
Hobbs & Hall

Lease & Expense
C. P. 147

No. 4445

Lacina Co.

Brought of Leach & Moore

20 Casks Cement @ 2.50 50.00
11 1/2 M Perch granite Stone @ .40 45.24

75.24

Cr By m of Durick 102 days @ 4 52.00
" Trucking same to & from Depot 3.00 55.00 21.24

Biddford Dec. 11. 1855.
Received Payment.

Leach & Moore

Transportation
C. P. 148.

No. 4446

Lacina Co.

To Schooner Susan Baker Dr.

For Freight from Boston to Bales Cotton @ 25^{cts} 20.25

Biddford Dec. 11. 1855.
Received Payment W. A. Gustin

Nov 11

*Revised M. No. 1
C.P.P. 145.*

Lacrosse Co
To Bedford House &
Oct 11 For Board of 5, Dinner 3/4 day 75
" " " " " 3/4 " 75
" 22 " " " 2 Men 2 Weeks each 32.00
33.50
Repayment
1/15 Lun
Dec 1/11
6/100

*Transportation
C.P.P. 145.*

Nov 11

BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East, and passing daily each way over the Eastern, Boston and Maine, F. & P., Atlantic & St. Lawrence and And. & Ken. R. Roads, with transit business at all places on the line of the different routes. Notes, bills and drafts collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

FORGETTING:
 L. BIGELOW, J. W. RICHMOND
 AGENTS FOR SALES AND FREIGHTS.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Dec 11 1855

Lacrosse Co

TO BIGELOW & CO. DR.

For Transportation of

	FREIGHT	EXPENSE	TOTAL
<i>9th Pipe from West</i>			<i>25</i>
<i>" " to Boston</i>			<i>25</i>
<i>17th " from West</i>			<i>50</i>
<i>13th " " East</i>			<i>25</i>
<i>16th Coasting " West</i>			<i>25</i>
<i>17th " " "</i>			<i>25</i>
<i>23rd " " "</i>	<i>25</i>	<i>13</i>	<i>38</i>
<i>20th " " " East</i>			<i>1.00</i>
<i>20th " " " Boston</i>			<i>1.00</i>
			<i>4.13</i>

Dec 1/11

Paul A. Condit

No. 449

Portland, Oct. 11 1851
 M. Laconia Co. - Biddeford

Bought of PATTEN & HAMLEN,

DEALERS IN
 SOUTHERN PINE AND SHIP STUFF; LONG AND SHORT LUMBER,

FOR CARPENTERS' USE;
 DOORS, SASHES AND BLINDS,

Hobson's Wharf, Commercial Street, - - - Foot of High Street.

Cash,	5038 ft. this firm's planth	14	70 53
	paid loading on car 47		95
	Surveys	1/2	83
18	10 M. K. H. Co. Cedar Shingles	3 75	37 50
	Unloading & loading of cargo		75 11 0 56

Paid Dec. 6th 1851.

Chas. Patten & Hamlen

Lumber
 C. 13, P. 143

Transportation
 C. 13, P. 145

No. 449.

Laconia Co.

To Schooner "Went" - Dr -

For Freight from Boston to Saco 38 Bales bottom @ 25^{cts} / 9.50

Biddeford Dec. 6 1851

Received Payment

J. B. Dyer

Transportation
 C. 13, P. 145

No. 451.

Laconia Co.

To Schooner "Mossuth" - Dr -

For Freight from Boston to Saco One Hundred
 and forty Nine Bales bottom @ 25^{cts} / 37.25

Biddeford Dec. 7 1851

Received Payment

Remond Clark

No 452.

Laconia Co.

To Schenck & H. Ruffen Dr

Transportation

C.P. 145

For Freight from Boston to Saco 230 Bales Cotton @ 25¢ = \$ 57.50

Paid Dec 7 1855

Received Payment

George Titcomb

No 453.

Transportation

C.P. 145

Laconia Company

1855

To Schenck Laconia

For Freight to Boston 307 Bales goods

(See Invoice Nov 28. - No. 447.)

@ 16¢

49.12

15 Bales Wools @ 23¢

3.45

\$ 52.57

Dec. 3rd 1855 Rec'd

Wm. H. Hallmer

No 454.

Star Room

C.P. 143

Laconia Company

Brought of George J. Goodwin

1855 Nov. 30 1/2 doz 1/2 Mistle Pine brush @ 12¢ = 6.50

1/4 " 2 Camper @ 6¢ = 1.50

1/4 " 2 Shus @ 275¢ = .94

1/2 " 5 French Sash @ 1.88 = 9.41

1/2 " 6 " " @ 2.12 = 12.6

Dec 6 20 Moss Mice @ 75¢ = 15.00

" 15 11 doations @ 2/6 = 4.62

" 6 " " @ 3/6 = 3.50

\$ 34.06

Dec. 15. 1855. Rec'd

Geo. J. Goodwin

No. 1453

Biddford, Dec 17th 1855.

Laconia Company,

To Tucker & Mayes Dr.

Sept 13	To 998 ft Spruce Timber @ 12¢	11.91
" 28	" 427 " 3 1/2 m, wide P.P. Board 4¢	5.98
Lumber	Carrying	.25
C.B. #142	28 " 1058 2 m. Hemlock Board 9¢	9.52
	Carrying	.71
Nov. 1	" 527 Long Timber 14¢	7.38
	Splitting Board	.75
" 7	" 22 1/4 m. Hem. Shingles @ 12 1/2¢	48.15
" 17	" 33,820 feet W.P. Plank 44¢	472.48
" "	" 20,707 " Hem. 3 inch 9¢	186.36
	Carrying	9.05
		\$753.03

December 17th 1855.

Rec'd payment

Pd by check on 1st Nat.

J. C. Cutts Agent.

For Tucker & Mayes.

No. 1456

Laconia Co.

To Schooner Caroline

Dr.

Transportation
C.B. #145

For Freight from Boston to Saco 120 Bags better @ 25¢

\$ 30.00

Biddford December 18th 1855.

Received Payment

Albert H. Moore

No 457

Stock in Repair Shop
6. B. P. 143.

Lacania Company

To Francis Woodward - Dr -

Dec. 18 For 117 Bushels Charcoal @ 12 $\frac{1}{2}$ ¢ \$ 14.62

Bedford Dec. 18, 1853.

Received Payment.

F. Woodward

No 458

Repair m. m. s.
C. 13. P. 147

Lacania Co.

Paid, Sept. 19, 1853.

Bought of JAMES BEATTY,

WHOLESALE AND RETAIL DEALER IN
LEATHER, KID STOCK AND SHOE MANUFACTURERS' GOODS,
CORNER OF MAIN AND PLEASANT STREETS.132 $\frac{1}{2}$ lbs 2 $\frac{1}{2}$ in. Belt. 15 $\frac{1}{2}$ ¢

1988

Received Payment.

James Beatty
Per G. B. L.

Dec. 19/53

No 459

Lacania Co.

To Schenck Brothers - Dr -

Transportation
C. 12. P. 145For Freight from Boston to Troy 191 Bales Cotton @ 25 $\frac{1}{2}$ ¢ \$ 47.75

Dec. 19, 1853

Received Payment.

Samuel Kellogg

No. 1160

Widdford, December 21 1855.

Laconia Company,

To Dennis Ferguson Dr.

Store Room
C. B. P. 11431855
Dec 7 For 51 Sides 760 lbs Pelting Leather @ 50¢ / 25.50

Dec 21 1855

Received Payment

Dennis Ferguson

Store Room
C. B. P. 1143

No 1161

Laconia Co

To Dennis Ferguson Dr.

1855
Dec 21 For 96 1/2 lbs Pelting Leather @ 16¢ / 15.44

December 21 1855

Received Payment

Dennis Ferguson

Store Room
C. B. P. 1143

No 1162

Laconia Co

To E. Normand Dr.

1855
Dec 21 For 12 Bys Corn Beans @ 3.00 / 36.00

December 21 1855

Received Payment

Ezekiel Normand

N^o 463

Transportation

C. 12, P. 145. 1855.

Sacenia Company
To Schenck Lammiman - Dr -

For Freight to Boston 193 Bales Goods	@ 16 ^{cts}	30.88
" 21 " " from do 52 " Cotton	@ 35 ^{cts}	13.00
		<u>\$43.88</u>

December 22, 1855

Received Payment

J. H. Hall

N^o 464

New York

C. 12, P. 143.

Sacenia Company
To J. M. More - Dr -

For 7 Day Case Broom	@ 2.25	\$15.75
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December 22, 1855

Received Payment

J. M. More

N^o 465

New York

C. 12, P. 143.

Sacenia Co.
To F. A. Lord - Dr -

For 12 Day Oil Case	@ 4 ^{cts}	48.00
" 4 Tunnels		50
" 4 Meadows		40

Bridgford Dec. 28, 1855

Received Payment

F. A. Lord

\$138.00

No. 1166

Middleford, December 21, 1855.

Laconia Company,
To Schooner Emily Dr.Transportation
C. & P. 145.For Freight from Boston to New York 218 Bales
Cotton @ 25¢

\$ 7.00

December 24, 1855.

Received Payment
Cash & M^y MasterTransportation
C. & P. 145.

No. 467

Laconia Co.
To Brig Richabito Dr.

For Freight from Boston to New York 220 Bales Cotton @ 25¢

\$ 55.00

December 24, 1855.

Received Payment
Cash & M^y Master

No. 468

New Haven
C. & P. 143

Laconia Company To J. A. Sonday & Son Dr.

Aug 18	To 50	Recd 32.00	buss at 12¢	3.84
Sept 26	" 50	D. 33.25	" @ 12¢	3.99
Oct 14	" 100	D. 46.50	" @ 12¢	5.58
Nov 20	" 50	D. 33.25	" @ 12¢	3.99
Dec 5	" 50	D. 29.75	" @ 12¢	3.57
				<u>20.97</u>

Up Freight

\$ 232.11

Rec Pay J. A. Sonday & Son

\$ 228.70

Dec 26, 1855. Paid by Draft on, New York
Term at 30 days & 1/2%

No 469
 Laccaria Co
 Transportation
 C. 12, P 145.

To P. S. & P. Rail Road - Co

For Freight to Boston 135 Bales Goods (See memo) 16 ⁰⁰ tons @ 2.75 =	\$ 44.19
" " " 13 " do (" " 45) 1.25 " "	16.38
" " " 58 " do (" " 46) 7.12 " "	19.93
" " " 105 " do { " " 48 } 12.00 " "	35.20
" " " 121 " do { " " 52 } 14.43 " "	39.60
" " " 22 " do { " " 53 } 2.42 " "	6.69
" " " 124 " do { " " 55 } 14.72 " "	110.64
from do 100 " Cotton (4 bales) 20 " " 2.37	57.25
For Freight from Boston 6 bales - 1 bale - 4.35 Banded Bag	7.33
do 1 bale .60 - 2 bales 18 bales 1.75	7.95
do 1 do .60 - 1 Bale Packing .47	1.07
do 1 do .67 - 1 Bale baling 3.69	3.36
Smith, 8 Pines baling 4.98 21 Banded Bags 7.00	5.68
do 4 Banded Bags	1.45
Sturges 1 Bale .50 - 1 Pine baling 4.98	5.48
do 2 Pine baling .50 - 1 Banded Bag .63	1.13
Portland 11 Banded Bags	.30
Regatta End 138 Bags Flour	175.89
do 150 " do	44.99
St. Paul 11 Banded Bags	.69

The above Goods at \$2.75 per ton, included the freight
 from Depot in Boston to Stor. of P. S. & P. Railroad Co.

December 25, 1855.

Received Payment for the Company

J. S. Worth

N. 470

Sacoma Company

Bought of Moses Woodman, of Jefferson, N. H.

(as per Catalog No 25 Time, to be delivered this month)

Starch
C.B.P. 143.

1855, Dec. 12. Potatoes Starved, in 150 Bags.

all night 1839 1/2 @ 4 3/4 ch. h. lth. = 873.57

" " my Potato Stack in 138 Bags

722 1/2 mts 17. 113 lbs @ 4 1/4 in per lb 812.875

1686.44

Paid as follows —

Prisje na 1^o Let form Bogdan Pind b Pottani 34.99

Portland to Bridgford 7.00

" " 2^d " " Bingham Pond to Portland 39, 16

Portland to Bangor 6.73

1855 Dec. 20. Draft @ Eight, Grace, this

data on Wm Wright, Freeman

Boston, to balance

~~6~~ 1686.44

Petalid. as above, & rec. Draft this date (20th Dec. '55)
 on Wm. Langtry, Treas. Soc. C. drawn by A. Mann Esq. in pay
 Moses Woodward

N^o 471.

Sacoma Co.

To Schona Lucia. Dr

Transportation,
L.B.P. 145.

1855.

Dec. 17 For Freight to Boston 284 Bales Goods @ 16[¢] 45.44

27	"	"	From 15	6	"	Cotton	25 th	1.50
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846.94

Dec 28. 1855.

Received Payment.

Nathl. H. Walker

N^o 172

Stew. Norm. 67.95
C.P.S. 143.
Lunt's Expens 24.03
C.P.S. 147.
Expens 101.00
C.P.S. 145.
\$ 192.98

Sacnia Co. L. J. Man. Richardson Co. Dr

35 March 16	663	Bus. to Perkins Line @	15 84	-
33	1	Barren Coal 1.50	16 8	-
April 23	57	Bus. to Perkins Line	13 68	-
May 11	57	Bus. to Perkins Line	13 85	-
June 15	57	Bus. to Perkins Line	13 85	-
July 7	175	Manilla Cordage	24 04	-
Aug 7	300	Bus. to Perkins Line	10 75	-
8	350	Bus. to Perkins Line	13 85	-
9	300	Bus. to Perkins Line	12 75	-
10	300	Bus. to Perkins Line	12 75	-
11	300	Bus. to Perkins Line	12 75	-
12	300	Bus. to Perkins Line	12 75	-
13	300	Bus. to Perkins Line	12 75	-
14	300	Bus. to Perkins Line	12 75	-
15	300	Bus. to Perkins Line	12 75	-
16	300	Bus. to Perkins Line	12 75	-
17	300	Bus. to Perkins Line	12 75	-
18	300	Bus. to Perkins Line	12 75	-
19	300	Bus. to Perkins Line	12 75	-
20	300	Bus. to Perkins Line	12 75	-
21	300	Bus. to Perkins Line	12 75	-
22	300	Bus. to Perkins Line	12 75	-
23	300	Bus. to Perkins Line	12 75	-
24	300	Bus. to Perkins Line	12 75	-
25	300	Bus. to Perkins Line	12 75	-
26	300	Bus. to Perkins Line	12 75	-
27	300	Bus. to Perkins Line	12 75	-
28	300	Bus. to Perkins Line	12 75	-
29	300	Bus. to Perkins Line	12 75	-
30	300	Bus. to Perkins Line	12 75	-
31	300	Bus. to Perkins Line	12 75	-
32	300	Bus. to Perkins Line	12 75	-
33	300	Bus. to Perkins Line	12 75	-
34	300	Bus. to Perkins Line	12 75	-
35	300	Bus. to Perkins Line	12 75	-
36	300	Bus. to Perkins Line	12 75	-
37	300	Bus. to Perkins Line	12 75	-
38	300	Bus. to Perkins Line	12 75	-
39	300	Bus. to Perkins Line	12 75	-
40	300	Bus. to Perkins Line	12 75	-
41	300	Bus. to Perkins Line	12 75	-
42	300	Bus. to Perkins Line	12 75	-
43	300	Bus. to Perkins Line	12 75	-
44	300	Bus. to Perkins Line	12 75	-
45	300	Bus. to Perkins Line	12 75	-
46	300	Bus. to Perkins Line	12 75	-
47	300	Bus. to Perkins Line	12 75	-
48	300	Bus. to Perkins Line	12 75	-
49	300	Bus. to Perkins Line	12 75	-
50	300	Bus. to Perkins Line	12 75	-
51	300	Bus. to Perkins Line	12 75	-
52	300	Bus. to Perkins Line	12 75	-
53	300	Bus. to Perkins Line	12 75	-
54	300	Bus. to Perkins Line	12 75	-
55	300	Bus. to Perkins Line	12 75	-
56	300	Bus. to Perkins Line	12 75	-
57	300	Bus. to Perkins Line	12 75	-
58	300	Bus. to Perkins Line	12 75	-
59	300	Bus. to Perkins Line	12 75	-
60	300	Bus. to Perkins Line	12 75	-
61	300	Bus. to Perkins Line	12 75	-
62	300	Bus. to Perkins Line	12 75	-
63	300	Bus. to Perkins Line	12 75	-
64	300	Bus. to Perkins Line	12 75	-
65	300	Bus. to Perkins Line	12 75	-
66	300	Bus. to Perkins Line	12 75	-
67	300	Bus. to Perkins Line	12 75	-
68	300	Bus. to Perkins Line	12 75	-
69	300	Bus. to Perkins Line	12 75	-
70	300	Bus. to Perkins Line	12 75	-
71	300	Bus. to Perkins Line	12 75	-
72	300	Bus. to Perkins Line	12 75	-
73	300	Bus. to Perkins Line	12 75	-
74	300	Bus. to Perkins Line	12 75	-
75	300	Bus. to Perkins Line	12 75	-
76	300	Bus. to Perkins Line	12 75	-
77	300	Bus. to Perkins Line	12 75	-
78	300	Bus. to Perkins Line	12 75	-
79	300	Bus. to Perkins Line	12 75	-
80	300	Bus. to Perkins Line	12 75	-
81	300	Bus. to Perkins Line	12 75	-
82	300	Bus. to Perkins Line	12 75	-
83	300	Bus. to Perkins Line	12 75	-
84	300	Bus. to Perkins Line	12 75	-
85	300	Bus. to Perkins Line	12 75	-
86	300	Bus. to Perkins Line	12 75	-
87	300	Bus. to Perkins Line	12 75	-
88	300	Bus. to Perkins Line	12 75	-
89	300	Bus. to Perkins Line	12 75	-
90	300	Bus. to Perkins Line	12 75	-
91	300	Bus. to Perkins Line	12 75	-
92	300	Bus. to Perkins Line	12 75	-
93	300	Bus. to Perkins Line	12 75	-
94	300	Bus. to Perkins Line	12 75	-
95	300	Bus. to Perkins Line	12 75	-
96	300	Bus. to Perkins Line	12 75	-
97	300	Bus. to Perkins Line	12 75	-
98	300	Bus. to Perkins Line	12 75	-
99	300	Bus. to Perkins Line	12 75	-
100	300	Bus. to Perkins Line	12 75	-

Aug 27 Bay 400-# 6 1/2 x 3/8 W. Spk. \$ 29.25
" 200-# 6 " " " " \$ 12.50

Dec 24, 1855 R. D. Taylor \$ 192.98
Symant Richardson & Co

N^o 173

Sacnia Co.

Appld Misc 23
C.P.S. 147

To John H. Parker Dr

Nov. For Making 4 Roll Sackets	@ 25	1.00
Dec. " " 16 " "	"	11.00

Dec. 25, 1855 \$ 5.00

Success Payment
John H. Parker

No. 474

Biddford, December 25 1855.

Laconia Company,

To James C. Graham Dr.

Appts Mill No. 1.
C.P. 145.

1855.
Dec. 25 For Making 30 Ark Sacks @ 25

\$ 7.50

Rec'd Payment
J. A. Graham

No. 475

Appts Mill No. 2.
C.P. 147

Biddford Dec. 29th 1855

Laconia Company.

To Geo. C. Burdham Dr.

To Making 38 Ark Sacks @ 25

\$ 9.50

Rec'd Payment

Geo. C. Burdham

Stew Room
C.P. 143

No. 476

Saco, Dec. 28 - 1855

M. Laconia Co.

Bought of JAMES BEATTY & CO.,

LEATHER, KID STOCK AND SHOE MANUFACTURERS' GOODS,
CORNER OF MAIN AND PLEASANT STREETS.

3 Calf Facing Shoes a pair 2.50

Rec'd Payment
James Beatty & Co.

N^o 477

Saxonia Co.

To A. E. Beach

Dr.

Lent. Expense

1855.

C. B. P. 107

Oct. 29

For 10 Bonelli Soap

@ 1/-

15.00

Dec. 18

10

do

" 1/-

15.00

\$30.00

Dec. 29 1855.

Received Payment

A. E. Beach

N^o 478

Lent. Expense

C. B. P. 107

Portland, April 21st 1854

M. Saxonia Co. Biddeford

Bought of CHAS. W. DENNISON & CO.

MANUFACTURERS AND DEALERS IN
AMERICAN CREAM SOAP, LAUNDRY, MANUFACTURERS', TOILET, SHAVING
Cream, Cream Soap Preparation, Transparent Soaps, and other varieties.
NOS. 31 AND 33 UNION STREET.

1 Bll Laundry Soap	221 ¹ / ₂ @ 21	46.42
1 Bll Cream do	18 @ 8 ¹ / ₂	1.53
Machines		.20
By Order of A. W. Hammet		\$48.15

Recd Pay^{mt}

Dec. 31/55. Chas. W. Dennison & Co.

N^o 479

Saxonia Company

To Charles Trull

Dr.

Lent. Expense

C. B. P. 107

For cleaning Boarding House

Perry built on Fair.

\$10.00

Charles Trull

January 1, 1856

No. 480.

Bridford, June 1st 1856.

Laconia Company,

Stock in Repair Shop
C.B.P. 143.

54 Bushels Charcoal @ 12^c

To Freeman Nason Dr
\$6.48

Receiptment.

Wm. Appawitz

Freeman Nason
mark

Leam's Express
C.B.P. 147.

No. 481.

BOSTON DAILY ADVERTISER.
Printed every morning, except
Sundays.
EIGHT DOLLARS PER ANNUM, IN
ADVANCE.
Extra Semi-Weekly Sheetlet,
Wednesday & Saturday morning.
FOUR DOLLARS PER ANNUM, IN
ADVANCE.
Boston Weekly Messenger,
Wednesday afternoon,
TWO DOLLARS PER ANNUM, IN
ADVANCE.
NATHAN HALE AND CHARLES HALE,
PRINTERS.
Boston Mass. Publishers.
Office, 5 Congress Street,
BOSTON,
Massachusetts.

Laconia Company, Bridford, Me.
To the Proprietors of the DAILY ADVERTISER, Dr.
FOR THE BOSTON DAILY ADVERTISER,
from April 9, 1855 to April 9, 1856 \$8.00
(To be sent with order discontinued.)
Received payment, for the Proprietors,
Wm. Haseltine
P. 989 BOSTON Jan 1 1856

No. 482.

Stone Room
C.B.P. 143.

Laconia Co.

March 1855 Bott of James Sawyer.

" 28 1 1/2 "	Sal Soda	5 1/2 "	68
April 10 19 "	"	"	67
June 12 12 1/4 "	"	"	43
" 28 4 "	Potash	9 "	36
July 21 5 1/2 "	"	"	52
" " 4 3/4 "	"	"	37
" 31 13 1/2 "	"	"	122
Aug 21 8 1/4 "	"	"	75
" 23 2 1/4 by	Sponge	10 "	25
Sept 3 20 1/4 "	Potash	9 "	182
" 29 8 "	"	"	72
Oct 1 14 3/4 "	"	"	128

Jan 1/56

Rec-Payment.

9.08

J. Sawyer

No 483 —

Account Expense
C. 12, P. 147.



Post-Office, Biddeford, January 1st, 1856.

Received of *Augustine Haines Sgt.*
ten — Dollars and 65 Cents in full for Postage on
Letters and transient Papers to date, and on regular Papers and for Box Rent to April
1, 1856.

J. Lusk Postmaster.

No 484 —

Transportation
C. 12, P. 147

Lacoma Company

To Sch. Alverado, Geo. Evans Master. Dr

1856
Jan 2. To freight of Cotton of 10 bbls of
Lard, following marks.

my
E.R. 57
F.S. 57
W.F. 29
E.S. 21
F.R. 9
W.E. 1

168 @ 25^{cts} \$42. —Recd payment Jan 2^d 1856.

George Evans

No 485 —

Lacoma Company

To Frederick Beach Dr

Account Expense
C. 12, P. 147

1855	Nov 7	To 673 lb. Tallow	@ 12 ^{cts}	\$84.12
		10 Burnett Soap	@ 9 ^{cts}	15.00
	Dec 19	10 " "	@ 9 ^{cts}	15.00
		245 lb Tallow	@ 12 ^{cts}	\$26.62

January 1st 1856.

\$144.74

Received Payment
Frederick Beach

Laconia Co to
Assembly & Smith Co

1855.

Store Room,
C.B.P. 1113.

July 27. To 186 lbs Ore Iron	@ 49 1/4	7.44
" " 8 1/2 lbs Muscov Linn	@ 30 1/2	2.66
" 28 " 200 lbs Spanish Nails	@ 5 1/4	10.50
Aug 1 " 8 1/2 lbs Muscov Linn	@ 30	.90
" 3 " 2 Bits	@ 19	.38
" 4 " 100 lbs 20 lb Nails	@ 4 1/2	4.50
" 10 " 10 lb Steel, Galvanized	@ 7 1/4	1.17
" " 1 Hammer Vice	@ 3 1/4	.62
" " 3 Bits	@ 10	.30
" " 2 Gimblets	@ 6	.12
" " 1 Iron Knife	@ 10	.10
" " 2 Cuplance Locks	@ 42	.84
" 14 " 2 Handful Axes	@ 120	2.40
" " 1 Bit Stock	@ 120	1.20
" " 3 1/2 lbs Auger Bits	@ 39	.39
" 21 " 2 Ore Bits	@ 30	.60
" " 2 Paper Nails	@ 11	.22
" " 1 Bolt	@ 18	.18
" 27 " 2 400 Lams 1 1/2 x 15	@ 67	1.26
" " 2 " " 1 1/2 x 16	@ 70	1.40
" " 2 " " 1 1/4 x 15	@ 70	1.40
" 29 " 3 " " 1 1/2 x 12	@ 34	1.02
" 39 " 1 Ore Wrought Pulley	@ 3 1/4	.62
Sept 3 " 9 " " " "	@ 3 1/4	5.62
" " 1 Lock	@ 4 1/4	.46
" 11 " 1 Kettle	@ 4 1/2	.75
" " 3 Ore Pulleys	@ 1 1/4	1.87
" 12 " 1 Lock	@ 1 1/4	.63
" " 1 Bolt	@ 9	.12
" 14 " 20 lb 20 Nails	@ 4 1/2	.90
" " 1 Coal Linn	@ 60	.60
" 17 " 6 1/4 lbs Window Linn	@ 30	2.93
" 18 " 2 Ore Pulleys	@ 3 1/4	1.25
" 20 " 4 " " "	@ 1 1/4	2.50
" " 3, 15 lb Coal Linn	@ 60	1.80
" 24 " 100 lbs 20 Nails	@ 4 1/2	4.50
" 26 " 12 1/2 lbs Hinges	@ 90	1.13
" 27 " 2 Coal Linn 15 lb	@ 3 1/4	.92
" 28 " Repairing Watch Clock	@ 3 1/4	1.50
Oct 1 " 1 400 Wound Robe Hooks	@ 4 1/2	.75
" 5 " 1/2 Ore Chest Locks	@ 4	1.00
" " 3 " " " "	@ 9	.37
" " 6 Coal Linn	@ 2 1/2	2.25
" " Repairing Clock	@ 4 1/2	.75
" 6 " 6 Butcher Knives	@ 4	1.00
		<u>72.95</u>

D.R.

No 487 -

1854

Laconia Co

To C. B. & J. Walker Dr

Sept	9	90 Conting 2 kegs Paint	12
"	"	1 Stalk	10
"	8	1 Box 3 Reels Leather	17
"	15	2 Old 4 kegs	20
"	"	10 Baging	10
"	20	1 Box 4 Cask Bobbins	17
"	24	1 Stalk	12
Oct	1	10 Stalk	12
"	16	1 Box	13
"	17	15 Reels Castings 10 Stalk	25
"	29	16 " " 10 Stalk	20
"	29	2 Box	15
"	26	3 Bales Lines	17
"	30	3 Old Flour	17
Nov	1	4 Box Lines	12
"	2	4 Reels Leather	17
"	15	16 Bales Lines	20
"	15	2 St Leather	12
"	19	2 Box	12
"	20	4 St Sackings	17
Dec	7	5 St Leather 1 Box 2 Reels Iron	25
"	8	1 Bale Flour	12
"	15	1 Load Castings	67
"	20	1 " "	67
"	21	1 Box 8 Castings	30
"	22	Mooring Looms	29
"	25	" Shapting	30
"	26	Lot Castings 1 Reel Leather	25
"	31	4 Box 1 St Sackings	20
			\$6.96

Camp 5/56

Recd By C. B. & J. Walker

No 488 -

Laconia Co

To Mr. Manning Dr

Lumber	64.50		
C.B. & J. 143.			
Mepius M. M. 31/18			
C.B. & J. 147			
Steel Ropes	2.00		
C.B. & J. 143.			
	15.17		
Oct	For	1.031 ft Box Boards	66.50
"	"	1 St Regulator	15.00
Nov	"	5 lbs Solenoid Valve	2.00
			\$81.50

Saco Jan 4/36

Recd Payment

P. H. P. for Mr. Manning

No 1289.

287.

Biddleford Dec 24th 1855

Laco via Mfg Co

Part of Mfg Co

Dr.

1855	Oct 2	100 feet glass	✓	4.75
	" 5	6 galls Japan	✓	2.00
	" "	38 1/2 galls Septi turpentina	✓	21.73
	" 20	5 Juncos Brisco	✓	.17
	Aug 10	36 lbs 6 green	✓	8.28
	" 17	8 Light 1/2 glass	✓	1.12
	" 20	1 Losh. tool	✓	.10
	" 24	Berwick Brisco	✓	.27
	" 29	10 lbs nitrol	✓	.80
	Sept 5	8 lb lumber	✓	.53
	" 11	10 " Sugar Lead	✓	1.80
	" 25	20 lb lumber	✓	.32
	" 21	5 galls Japan	✓	5.63
	" "	2 papers galls Brandy	✓	1.75
	" 24	550 lbs French galls	✓	13.75
	" 29	100 feet glass 7/13	✓	4.75
	" "	" " 7/12	✓	2.38
	Oct 1	1 Buck skin	✓	.42
	" 4	12 Light 1/2 glass	✓	1.20
	" 7	6 papers galls Brandy	✓	.80
	" 15	4 tubes crimson dyes	✓	.67
	" 25	100 feet glass 7/12	✓	4.75
	" 20	10 Light 1/2	✓	.80
	Nov 27	100 feet glass 7/12	✓	4.75
	Dec 7	4 papers Brandy	✓	2.50
	" "	50 feet glass 12/18	✓	3.87
	" 10	50 " "	✓	3.88
	" "	100 " " 10/14	✓	5.75
				<u>\$104.82</u>

R. J. Bant

January 7, 1856.

M. B. Bant

Paints & Oil
C. B. P. 1113.

No 490.

Lacina Man. Co.

Lo. Hayes & Bachelors Dr.

Nov. 14	Lo Printing 50 Boarding R. Regalation	175
" 27	" " 600 " " Repairs	5.00
" "	" " " " " "	1.00
" "	" " " " " "	7.75
Total		<u>21.25</u>

Jan 4, 1856.

Hayes & Bachelors

Acct. Expended
C. B. P. 1147.

N^o 2191.Stow Acct
C. B. P. 143.

Laconia Co. D. H. Libby Co.

1851
May 7 For 26³ Canals 62¹ 16.72
July 1 29 Cuts 62¹ 18.13
Dec 20 18¹ Canals 62¹ 86.56
\$ 121.41

1856 Jan 4th Recd of Acct

H. L. Libby

N^o 2192.

Received of Laconia Co. the sum set against our name
in full for an allowance of interest on half cents (12 1/2) per week
on balances in the employment of the Laconia Co. from Dec. 26, 1855 to Dec. 29, 1855. Inc.

Acct of Expenses
C. B. P. 147.

Mary Cleaves	1	55	12 1/2	10.62	Eunice Cleaves
E. Bedell	3	110	"	13.75	C. H. Bedell.
Jane A. Brautts	4	32	"	11.00	Jane A. Brautts
Mary Griffin	6	46	"	5.75	Mary Griffin
Ann R. Davis	5	52	"	6.50	Ann R. Davis.
Orville Bragdon	8	32	"	11.00	Eunice L. Bragdon
C. B. Graves	7	23	"	2.87	C. B. Graves
Lydia Haley	7	73	"	9.12	Lydia Haley.
Charles Hall	10	94	"	11.75	George Hall
Lyphias W. Taylor	12	77	"	9.62	Guthrie W. Taylor
Belinda Wallen	13	120	"	15.00	M. S. Wallen.
Eliza Brandegee	14	45	"	5.37	Elija W. Brandegee
North Shaw	15	72	"	11.50	Caroline Shaw.
Eliza A. Kinnick	16	93	"	11.62	Mary A. Kinnick
Lydia Libby	17	79	"	9.87	Lydia Libby
Mary Dunn	19	105	"	13.12	Mary Dunn
S. Ellis	21	138	"	17.25	John Ellis
Jane Murch	22	68	"	8.50	Ann Murch
Sarah Hymowitz	23	100	"	12.50	Sally Hymowitz
Amey S. Hall		1597		100.55	

No. 493

Sacoona No. 46

H. W. H. Noel

Store Room
C. B. P. 143

Nov 9	for 2 lbs. Etna	4.00
Dec 3	for 12 lbs. Etna	24.00
6	for 7 lbs. floor scrub	3.00
	for 5 lbs. salt	5.25
14	for 5 lbs. rice	15.00
		<hr/> \$ 51.25

Paid to 5/50

H. W. H. Noel

No. 494

Sacoona Co.

To James H. Hartland Dr.

Cash Expense
C. B. P. 147

For Salary Quarter ending Dec. 31. 1855.	375.00
" Recording Expenses	18.65
" 1 Bush Salt	.50
" 1 Lbs. Screws	.10
	<hr/> \$ 394.75

Jan'y 5. 1856

Rec'd Payment

J. H. Hartland

Cash Expense
C. B. P. 147

No. 495

Sacoona Co.

To A. Spratt Dr.

For Salary 6 months ending Dec. 31. 1855.	\$ 4100.00
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Bridgford Jan'y 7. 1856.

Received Payment

A. A. Spratt

No 496

Lucania Co. to Albert Berry Dr

Transportation	221.39	Dec 24/55 team jobbing in yard 1 day	✓	3.00
C.P. 145.		27.. 91 bales of cotton from Samartine 3/2	✓	3,114 1/2
Com. Expense		28.. team jobbing in yard 3/2 day	✓	112 1/2
C.P. 147	11.39	" 86 bales of goods to depot 3	✓	171
		" 1 box from depot	✓	16
		" 1111 bales of goods to Lucania ferry 6 cents	✓	8.67 1/2
		29.. team jobbing in yard 3/2 day	✓	150
		Jan 1.. 11 bales of waste to depot Gardner	✓	2.00
		" 21 bales of waste to depot Boston	✓	2.00
		" 18 bales of waste to depot Boston Station	✓	125
		3.. 31 bales of cotton from Susannah 3/2	✓	2,934 1/2
		" 11 bags 3 sacks 1 baling 2 boxes from depot team 3/2 day	✓	150
		" 6852 lbs of iron to depot team 3/2 day	✓	150
		1.. 53 bales of cotton from Thords 3/2	✓	183
		5.. 125 bales of goods to depot 3	✓	310
		" 173 bales of goods to Samartine 2	✓	356
		6.. 230 bales of cotton from E. G. Buxton 3/2	✓	3,05
		" 120 bales of cotton from Caroline 3/2	✓	1,120
		7.. 119 bales of cotton from Kingswell 3/2	✓	5,214 1/2
		" team jobbing in yard 3/2 day	✓	150
		8.. 76 bales of goods to Lucania 2	✓	152
		11.. team jobbing in yard 3/2 day	✓	150
		12.. team jobbing in yard 3/2 day	✓	157 1/2
		" 150 bags of stowage 1000 lbs from depot 2 sliding in	✓	311
		" 181 bales of goods to depot 3	✓	353
		" 1 piece of wire from depot	✓	16
		13.. 22 bales of goods to depot 3	✓	66
		15.. 24 bales of waste to Lucania 3/2 day 1000 lbs from 150 ton	✓	569
		17.. 24 bales of waste from ferris to depot 3/2 day 1000 lbs 150 ton	✓	569
		" 215 bales of goods to Lucania ferry 6 cents bale	✓	1,215
		18.. 21 bales of waste to depot	✓	200
		" 134 bags of stowage 1700 lbs from depot 2 sliding in	✓	299
		" 191 bales of cotton from Bradlow ferry 10 cents	✓	2,565
		19.. 121 bales of goods to depot 3	✓	572
		" for 2000 bags to depot	✓	12
		21.. 52 bales of cotton from Samartine 15 cents	✓	780
		22.. 25 bales of cotton from Ensign 15 cents	✓	1,120
		" 220 bales of cotton from Rockabite 15 cents	✓	3,300
		23.. for team jobbing in yard	✓	50
		25.. team jobbing in yard 3/2 day	✓	75
		" 91 bales of cotton from depot 11 cents bale	✓	2,614
		26.. 182 bales of cotton from depot 11	✓	7,28
		" 105 bales of goods to depot 3	✓	1,95
		27.. 6 bales of cotton from Lucania 15 cents	✓	90
		" 57 bales of cotton from depot 11	✓	2,28
			✓	1969 3/4

Repair M. No. 1. 36.00
 C.B.P. 145.
 Repair M. No. 2. 25.00
 C.B.P. 147.
 Repair M. No. 3. 68.80
 C.B.P. 147
 Carpenter Apts 75.00
 C.B.P. 145.
 \$ 204.80

1897—

Samuel Lovell & Co.

291

855.

Dⁿ

Oct 30	Rep 24 Gear Covers	1 20
	" 1 Waste box 30"	30
	" Rep 11 do do 20" (Lantern 3/4)	83
Nov 1	" 1 Lantern 3/4	63
3	" Rep 53 Oil Cans	1 06
	" 2 Drift Pans 4 1/2	75
	" 1 Drainer 3/4	50
	" 12 Wash Bowls 2 1/2	4 00
3	" Rep 24 Gear Covers	1 20
	" 109 pieces Iron	82
12	" 53 Gear Covers	2 75
	" 15 Gear Covers	3 75
14	" Rep 24 Gear Covers	1 20
	" 8 Gear Cov. 12" Rep 19 do 95	2 95
	" Rep 23 Gear Covers	1 15
	" 1 Gear Cov. 1/2	17
19	" 1 Copper drift pan 4 1/2	75
20	" Rep 13 Lamp tools	13
23	" Do 64 Gear Covers	3 20
	" do Lantern 10" (2 1/2) Rep 5 1/2	30
26	" 2* Run in Iron 10 3/4	60
	" 4 Gear Covers 8 1/2	1 33
	" 1 Blow Pipe 2 1/2	33
27	" 3 Bl. Do 1/2 two 1/2 1/2 10"	1 10
29	" Rep 2 Spoons 8"	08
Dec 3	" Do 18 Oil Cans 3 1/2 2 1/2 12	48
4	" 2 drift Pans 10"	10
13	" 12 Gear Covers	60
17	" 2 Large pots	6 25
18	" Rep 17 Gear Cov.	85
	" 6 Reflectors 5 1/2 1 1/2 1/2	1 39
20	" Rep Plunger 10"	10
"	" Altering 2 Tunnels	05
		110.90
		\$ 205.07
		p7
		\$ 204.80

G. By Error in Charging

Received Jan 5, 1898.

Received Payment

Samuel Lovell

No 500.

Laconia M & Company

To Vaco M & Company for wharfage in 1855

293

1855.

D^r

Laconia Expense
C. 13 P 107

Apr 9	✓ 132 Bales Cotton @ 50¢	Stout	660
15	✓ 138 Bales Cotton @ 50¢	J M Doud	690
"	✓ 67 Bales Cotton @ 50¢	Delaune	335
"	✓ 151 Bales Cotton @ 50¢	Frank	755
19	✓ 340 Bales Cotton @ 50¢	Thosuth	1200
May 1	✓ 84 Bales Cotton @ 50¢	Emblem	420
"	✓ 20 Bales Cotton @ 50¢	Marble	1
"	✓ 179 Bales Cotton @ 50¢	Alin	895
7	✓ 127 Bales Cotton @ 50¢	Mosier	635
"	✓ 88 Bales Cotton @ 50¢	Butter	440
"	✓ 5 Bales Cotton @ 50¢	Wessa	25
8	✓ 310 Bales Cotton @ 50¢	Liberty	1065
9	✓ 91 Bales Cotton @ 50¢	Long	455
10	✓ 155 Bales Coal @ 12¢	Antonia	1927
11	✓ 120 Bales Coal @ 12¢	Laconia	1620
16	✓ 216 Bales Cotton @ 50¢	Frank	1080
17	✓ 100 Bales Cotton @ 50¢	Marble	5
"	✓ 257 Bales Cotton @ 50¢	J M Doud	1285
"	✓ 126 Bales Cotton @ 50¢	Thosuth	630
18	✓ 212 Bales Cotton @ 50¢	Emblem	1060
"	✓ 24 Bales Cotton @ 50¢	Post	120
24	✓ 220 Bales Coal @ 12¢	Fuller	2700
25	✓ 132 Bales Cotton @ 50¢	Laconia	660
26	✓ 109 Bales Cotton @ 50¢	Emblem	545
27	✓ 116 Bales Coal @ 12¢	Wyer	1450
June 5	✓ 315 Bales Goods @ 4¢	Laconia	1260
7	✓ 30 Bales Cotton @ 50¢	Emblem	250
12	✓ 130 Bales Coal @ 12¢	Bradley	1560
13	✓ 151 Bales Goods @ 4¢	Laconia	734
July 22	✓ 325 Bales Goods @ 4¢	Laconia	1300
23	✓ 2 Bales @ 2¢	Laconia	4
June 26	✓ 271 Bales Goods @ 4¢	Laconia	1084
July 3	✓ 118 Bales Coal @ 12¢	Wyer	1470
"	✓ 205 Bales Coal @ 12¢	Alvord	2562
"	✓ 2 Bales @ 2¢	Laconia	4
11	✓ 267 Bales Goods @ 4¢	Laconia	1068
17	✓ 280 Bales Cotton @ 50¢	Laconia	1400
27	✓ 110 Bales Cotton @ 50¢	Laconia	550
28	✓ 272 Bales Goods @ 4¢	Laconia	1088
Aug 10	✓ 118 Bales Coal @ 12¢	Wyer	1470
"	✓ 1 Bales @ 2¢	Laconia	2
12	✓ 260 Bales Goods @ 4¢	Laconia	1040
23	✓ 230 Bales Goods @ 4¢	Laconia	920
27	✓ 1 Bales @ 2¢	Laconia	2
Sept 2	✓ 290 Bales Goods @ 4¢	Laconia	1160
5	✓ 5 Bales @ 2¢	Laconia	10

Cash Dr 139.24

Coal " 95.50

23774

402.10

402.10

N^o 501.Scotland, Jan 3^d 1855.M. LACONIA M^o

Bought of HERSEY, FLETCHER & CO.,

IMPORTERS, WHOLESALE GROCERS AND COMMISSION MERCHANTS,

St. John Smith,
T. C. Hersey,
J. H. Fletcher,

Commercial Street, head of Union Wharf.

Store Room 216.81

C. 12, P. 143

Paints & Oil 7790

C. 13, P. 148.

129391

6 basks 20 ^d floor Nails	27 00	
Carting	17	27 17
Jan 27. 6 basks 20 ^d floor Nails	27 00	
Carting	17	27 17
Feb 27. 9 basks Nails	425	38 25
Carting	25	38 50
Mar 6. 11 basks 20 ^d floor Nails	8	12 18
2 Kegs Lead 484	8	38 72
Carting	13	51 03
Apr 3. 2 Kegs Lead 490	8	39 20
Carting	13	39 33
14. 1 bask 20 ^d floor Nails	3	14 25
Carting	15	14 40
Aug 6. 21 basks Nails	80	84
Extra on 5 basks ff	30	2 50
Carting	42	86 92
Due to Jan 1 st 1856		839
		29391

May 7/56 Recd Payment

Amount due Apr 17

Hersey Fletcher & Co
for H&C

Union & Journal

C. 13, P. 147

N^o 502.

M. LACONIA Co.

TO SAGO WATER POWER CO.---DR.

For Rent of Water Power

3 months,

ending Dec 31/55

at \$375 per month,

\$1125.00

WHICH YOU WILL PLEASE CALL AND SETTLE.

Office of Saco Water Power Co.
Received Payment Jan 7 1856

J. H. Smith

Agent.

Union & Journal

C. 13, P. 147

N^o 503.

M. LACONIA Co.

TO SAGO WATER POWER CO.---DR.

For Rent of Water Power

3 months,

ending Dec 31/55

at \$375, 55% per month,

\$1125.00

WHICH YOU WILL PLEASE CALL AND SETTLE.

Office of Saco Water Power Co.
Received Payment Jan 7 1856

J. H. Smith

Agent.

No. 504

855.

Store Room
C. 13, P. 143.

1856
Jan 7th Bot of Cleaves & Kimball
5 Gross 2 1/2 No 16 Screws 5.00
10 No Nails 11^c 1.10
P. 6.10
P. 6.10
Cleaves & Kimball

Transportation
C. 13, P. 145.

No 505
Tacoma Co
To Marshall Bay Or.

1856
Aug 8 For Trucking Load 1 to days @ 3.50 14.37

Summary 7. 1856.
Rec Payment.
Marshall Bay,

Con. & Expense
C. 13, P. 147.

No 506
Tacoma Company
To Augustus Maines
To Cash paid out for travelling expenses at
various times from May 14th 1855 to Dec.
28th 1855, inclusive - twice to Boston to
Cape with Selling Agents & Trans., & various
times to Portland & Cape Elizabeth to purchase
Southern Pine timber & to visit the same, & S.P.
Plant - & attend to water contracts - & to receipt
of Cotton arriving at Portland by various vessels -
all which are charged on main book & may
be referred to

To Service of Oak of C. from Jan 30th 1855
to Dec 31st 1855 - 11 mo. @ \$10 - 110.00
45.83
103.35

Jan 7th 1856. Receipt
Augustus Maines

Acct. Expense
C.P.P. 1857.



PATENT PREMIUM PAGED ACCOUNT BOOK MANUFACTORY AND DEALER IN SCHOOL CLASSICAL, MISCELLANEOUS, LAW AND NAUTICAL BOOKS AT LOWEST PRICES.

Portland

Laconia Company



Bought of Geo. R. Davis,

LATE H.J. LITTLE & CO.
MANUFACTURER AND DEALER IN PAGED BLANK BOOKS,
IMPORTER OF STATIONERY AND PAPER HANGINGS,

53 EXCHANGE ST.

No Charge for Boxes, Packing or Trucking. All Errors in Bills must be notified within 10 Days from receipt of Goods.

1854			
Sept. 22	To 1 Lt. Rubber	1 50	✓
Sept. 19	Check Book	7 00	✓
May 22	500 White Envelopes 1/4 500 Buff Envelopes 1/50	3 25	✓
"	1 Lm. Com. Note Paper	2 00	✓
"	1 " Covering Letter	4 50	✓
"	1 Box Parchment Envelopes	2 25	✓
Aug. 11	Letter Balance 200 Gum v Brush 1 1/2	4 12	✓
24	1 Box Note Paper	2 00	✓
Sept. 6	1 Bill Book printed Head 5 gr to Russia	8 00	✓
"	2 Tray Fells medium 3 "	18 00	✓
"	3 " " No. 1, 2, & 3 500	24 00	✓
"	Covering 6 Books 1 00	6 00	✓
Nov. 22	2 doz M & W Ink 3 50	7 00	✓
"	2 doz Blotting Board 1 25	2 50	✓
"	6 Boxes Sand 150 gr any Carmine Ink 2 25	3 75	✓
"	1/2 Ham Cap Paper 5 00	2 50	✓
"	1/2 " Foolscap " 2 50	1 25	✓
"	2 " Com Note " 2 00	4 00	✓
"	2 " " " 1 50	3 00	✓
"	500 Buff Envelopes 1/50 500 White 1/50	3 25	✓
"	250 English " 400	1 00	✓
"	Box Fens 100 gr Pen L Paper 1 25	2 25	✓
		111 13	

Aug. 7th 1856

Received Payment
Geo. R. Davis
pm.

No. 548

Biddford, Jan 1st 1856.

Laconia Company,

To Charles Whitten Dr.

Acct & Expense
C.B.P. 147.

For Express at Portland & New York
from Monday Dec 24th to Monday
Jan 7th 1856, inclusive - 2 weeks - to collect
to receiving & delivery cargo of cotton - } \$7.00

Rec'd Payment -
Charles Whitten

Salvage

N^o 509

Iacovia Company & Joshua Dargatzis & Co

1854

Dec 18	50	1 Bbl 20° Bottled Whiting 252°	3.98
" "	"	50 Paper Lamp Black	2.50
" 29	"	7 Kegs Pure Dry Lead 847°	72.00
" "	"	5 Gals Saffron Can 649	6.62
Jan 6	"	1 Bbl 70° & Alcohol 41 Gals	39.29
" 8	"	1 " Linseed Oil 46 1/2 Gals	40.69
July 1	"	2 Carboys of Oil Vaseline 340°	12.35
" 13	"	1 Paint Mill	10.00
" 17	"	1 Key Putty 105°	3.78
" 20	"	1 Paint Mill	8.00
March 6	"	1 Bbl Linseed Oil 45 1/2 Gals	37.92
" "	"	25° Turpan Lead	4.00
" 12	"	1 Bbl Spts Turpentine 46 Gals	34.38
" "	"	5 Gals Saffron Can 649	6.62
April 7	"	1 Bbl Spts Turpentine 45 1/2 Gals	34.12
" "	"	1 " Linseed Oil 46 1/2 "	38.94
" 9	"	1 Pint Bright Boasting on Carboys 16	1.67
" 14	"	10 Gals Saffron Can 649	11.50
" 18	"	1 Bbl 70° & Alcohol 40 Gals	33.20
" 25	"	500° Pure White Lead	43.75
" 26	"	1 Bbl Linseed Oil 45 1/2 Gals	42.32
May 14	"	2 Kegs Pure Dry Lead 267°	22.70
" 17	"	6 " do do 779°	66.22
June 2	"	1 Cask French Yellow 551°	12.40
" "	"	1 Bbl Vermilion Red 356°	8.90
" "	"	50 Paper Lamp Black	2.50
" 6	"	1 Bbl Linseed Oil 41 1/2 Gals	40.67
" 8	"	1 " 20° Whiting 319°	4.19
" 21	"	2 Carboys of Oil Vaseline 332°	12.13
" 26	"	1 Bbl Linseed Oil 40 Gals	38.00
July 21	"	1 " do do 41 do	38.95
" "	"	5 Kegs Pure Dry Lead 657°	55.85
Aug 22	"	1 Cask Gum Shellac 248°	31.00
" 28	"	1 Pint Bright Boasting on 160s	2.25
" 31	"	2 Carboys of Oil Vaseline 356°	12.79
Sept 3	"	3 Kegs Red Lead 336°	18.88
" 14	"	1 Bbl Linseed Oil 42 1/2 Gals	42.50
" "	"	1 " Spts Turpentine 40 "	20.80
" "	"	4 Kegs Pure Dry Lead 537°	45.64
Oct 22	"	14 1/2 Gals	2.42
" 25	"	1 Bbl Potash 433°	32.48

978.90

978.90

1855

July 20	1 Bbl 1 Paint Mill returned	10.00
April 9	" Carboys & Bales	28.25
Aug 28	" 30 Empty Bales	15.00
Sept 7	" Cash to balance	53.25
		925.65

Settled at Above

Jany 7/56 Joshua Dargatzis & Co

No. [REDACTED]

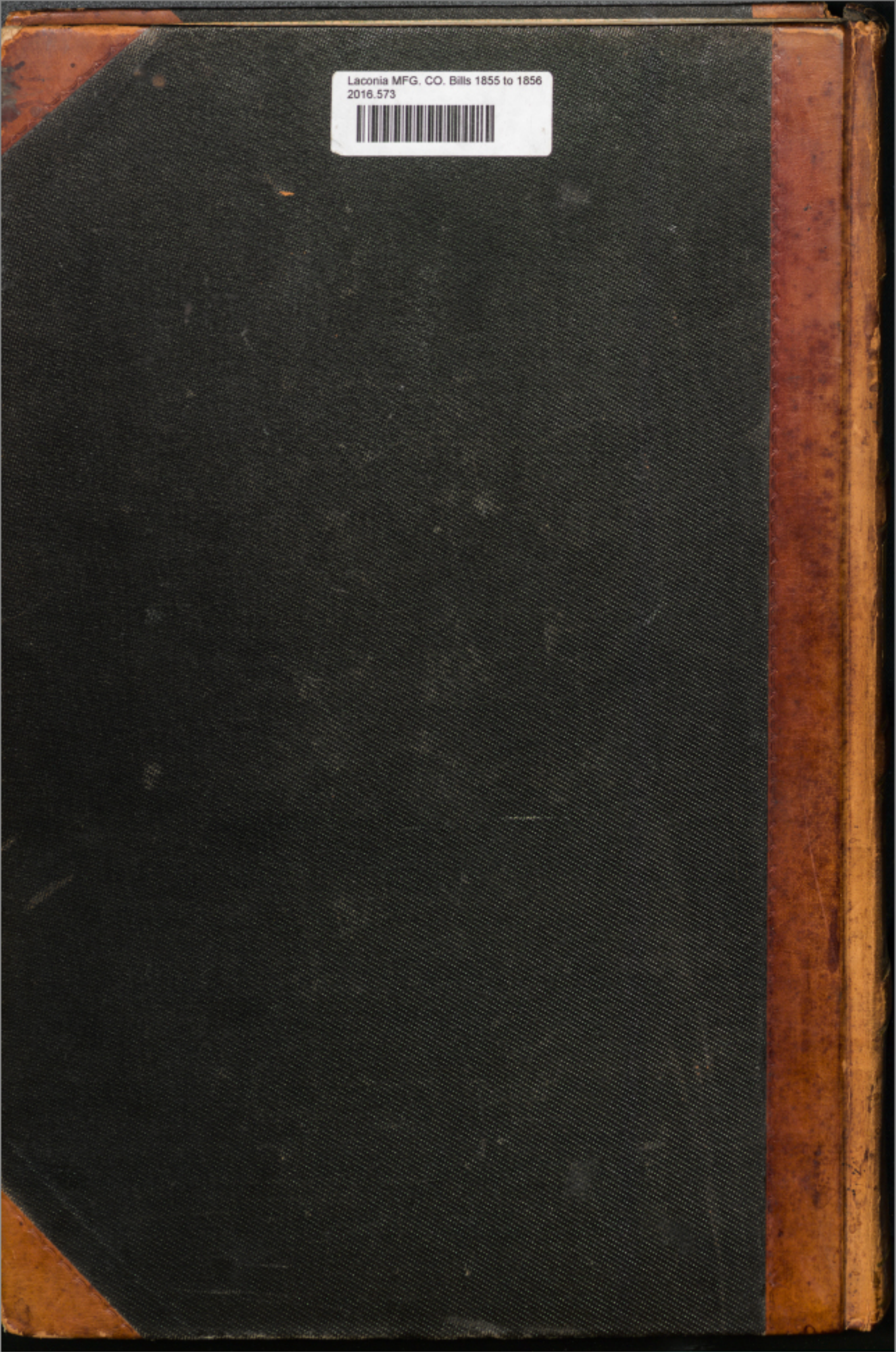
Widdesford, 1855.

Laconia Company,

To

Dr.

Bills \$444 to 509 inclusive posted into Dec. 31, 1855.



Laconia MFG. CO. Bills 1855 to 1856
2016.573

